

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF WEST VIRGINIA

CHARLESTON DIVISION

In Re: DIGITEK
PRODUCTS LIABILITY LITIGATION

MDL NO. 1968

CIVIL ACTION NO.: 2:07-0743
Judge Goodwin

**AFFIDAVIT OF HARRY F. BELL, JR. IN SUPPORT OF
APPLICATION FOR COMMON BENEFIT FEES AND EXPENSES**

STATE OF WEST VIRGINIA,
COUNTY OF KANAWHA, TO-WIT:

This day personally appeared before the undersigned authority, Harry F. Bell, Jr., who after being first duly sworn, states as follows:

1. I am over the age of 21, am of sound mind, and have personal knowledge of the facts contained herein, and that they are true and correct;
2. I have practiced law for more than 30 years. I am the Managing Attorney for the Bell Law Firm, PLLC in Charleston, West Virginia; I am licensed to practice law in West Virginia, The United States District Court for the Southern District of West Virginia, The United States District Court for the Northern District of West Virginia and the United States Court of Appeals, 4th Circuit. I have also been admitted to practice *pro hac vice* in several states and federal actions;
3. My firm has been actively involved in a substantial number of complex plaintiffs' consumer product liability, and personal injury actions, including both individual claims and class actions;
4. That the Bell Law Firm PLLC began working on Digitek cases in August 2008, shortly after the Digitek recall. My firm represents numerous plaintiffs injured by Digitek in MDL 1968: *In re: Digitek Products Liability Litigation* in the United States District Court for the Southern District of West Virginia, at Charleston;
5. That I was appointed as Co-Liaison Counsel for the Plaintiffs' Steering Committee in the Digitek Multidistrict Litigation;

6. That in my position as Co-Liaison Counsel, I and/or designated representatives of my firm attended regular PSC meetings, various committee meetings, either in person or by telephone; as well as attended depositions and court proceedings;
7. That in my role as Co-Liaison Counsel, I and/or designated representatives of my firm assisted in identifying and consulting with experts, preparing written discovery and assisting with the drafting of various pleadings throughout the litigation;
8. That in my role as Co-Liaison Counsel, I also attended meetings, conference calls and court proceedings in associated state court cases and/or class cases to ensure proper coordination with the MDL;
9. That the number of hours and the hourly rate for the work performed by The Bell Law Firm, PLLC for the common benefit of all Digitek MDL claimants and their attorneys is \$277,509.00, as follows:

Billing Type	Hours	Rate	Lodestar
Partner	605.60	325.00	\$196,820.00
Associate	158.25	200.00	31,650.00
Paralegal	490.19	100.00	\$ 49,019.00

A copy of my firm's billing detail report is attached hereto as Exhibit A.

10. Additionally, The Bell Law Firm, PLLC incurred a total of \$37,031.73 in expenses for the common benefit of all Digitek MDL claimants and their attorneys, for, *inter alia*, travel related to PSC duties, and the PSC assessment. Of the expenses incurred, \$4,510.93 were "MDL Expenses" and \$32,520.80 were "Held Expenses." A detailed report of expenses is attached hereto as Exhibit A.
11. That all claimed fees and expenses were incurred for the common benefit of the Digitek MDL claimants and their attorneys.
12. I respectfully request this Court to approve this Application for Common Benefit Fees in the amount of \$277,509.00 and Common Benefit Expenses in the amount of \$37,031.73, for a total of \$314,522.73.

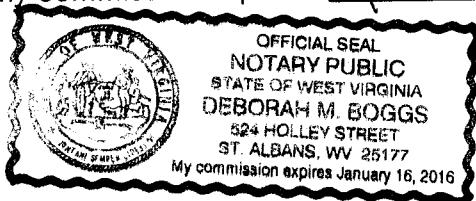
AND FURTHER AFFIANT SAITH NAUGHT.



HARRY F. BELL, JR.

Taken, subscribed and sworn to before me this 15th day of Feb, 2011.

My Commission Expires: Jan 16, 2011





NOTARY PUBLIC

Client: 91872C Digitek-MDL 1968

Primary Timekeeper:	1 HFB	Category:	50	Class Actions		
Secondary Timekeeper:	1 HFB	Draft Template:		STI		
Originating Timekeeper:	1 HFB	Final Template:		STI		
Previous Balance:	0.00					

	Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
Fees								
	09/16/2008	1 HFB	7	325.00	1.15	1.15	373.75	Review various e-mails among group;
	09/20/2008	1 HFB	10	325.00	2.45	2.45	796.25	Various e-mails to and from liaison counsel;
	09/22/2008	1 HFB	875	325.00	3.45	3.45	1121.25	Review and edit complaint; Confer with WLB, TJY, and DAS re: issues;
	09/24/2008	1 HFB	14	325.00	1.00	1.00	325.00	Review various e-mails re: liaison counsel;
	09/25/2008	1 HFB	16	325.00	1.00	1.00	325.00	Finalizing and forwarding Liaison Counsel letter;
	09/26/2008	1 HFB	28	325.00	2.00	2.00	650.00	Review Order from Judge Goodwin; conference with MDL counsel; review various e-mails;
	09/27/2008	1 HFB	29	325.00	1.85	1.85	601.25	Calls to and from MDL counsel; e-mails re: working on agreement for MDL group;
	09/28/2008	1 HFB	26	325.00	5.40	5.40	1755.00	Working on assembly list of plaintiff's MDL counsel; e-mail letter introducing preliminary arrangements for MDL group; with potential court report, document reporting service and accommodation;
	09/29/2008	1 HFB	27	325.00	9.50	9.50	3087.50	Telephone call from opposing counsel; conference calls (2) with Fred; telephone call from other counsel; review various e-mails; telephone call to and from Judge's Clerk re: Yom Kippur issues; review and edit order; setting up internal MDL counsel;
	09/30/2008	1 HFB	67	325.00	4.40	4.40	1430.00	Reviewing MCC4th; numerous e-mails to and from defendants; plaintiff's counsel reviewing agenda; telephone call to and from counsel;
	10/02/2008	1 HFB	68	325.00	6.30	6.30	2047.50	Numerous calls and e-mails with counsel; conference call with opposing counsel to discuss agenda items; reviewing and updating agenda; reviewing submissions re: PSC; telephone call to Judge's Clerk; review of Fred's summary;
	10/03/2008	1 HFB	69	325.00	5.20	5.20	1690.00	Misc., review and edits to documents; conference call with opposing counsel and with co-liason counsel; various calls and e-mails with group and filing report with court; arrangements for meeting space on October 9th and hotel and meals for plaintiffs attendance;
	10/03/2008	1 HFB	70	325.00	0.75	0.75	243.75	Miscellaneous e-mails from Wolfe, Pepper and Teresa re: putting together a slide for PSC and meeting before 10/10/ hearing;
	10/05/2008	1 HFB	71	325.00	2.40	2.40	780.00	Various e-mails re: error in Clerk's list on plaintiff's counsel; e-mail to potential defense counsel various e-mails from Fred and others;
	10/06/2008	1 HFB	72	325.00	2.20	2.20	715.00	Various e-mails and calls;
	10/07/2008	1 HFB	73	325.00	1.25	1.25	406.25	Various calls and e-mails;
	10/07/2008	1 HFB	74	325.00	2.85	2.85	926.25	Numerous calls and e-mails;
	10/09/2008	1 HFB	99	325.00	10.00	10.00	3250.00	Meeting with Fred Thompson and Carmen to review preliminary information; meeting with defendant counsel at R. Bets offices; prepare for plaintiff's group meeting; attend meeting at Charleston Marriott; visits with plaintiff's counsel; review various e-mails and calls to plaintiff's counsel;
	10/10/2008	1 HFB	100	325.00	4.50	4.50	1462.50	Meeting with Fred and opposing counsel with court, pre-hearing; Attorney hearing; miscellaneous conference and calls; e-mails with counsel post hearing;
	10/13/2008	1 HFB	101	325.00	1.85	1.85	601.25	Misc., calls and e-mails re: PSC;
	10/14/2008	1 HFB	102	325.00	0.75	0.75	243.75	Telephone call from Danny Becnel re: various matters; Review e-mails;
	10/15/2008	1 HFB	103	325.00	2.80	2.80	910.00	Various calls and e-mails;
	10/16/2008	1 HFB	104	325.00	3.20	3.20	1040.00	Various calls and e-mails re: PSC
	10/17/2008	1 HFB	109	325.00	5.80	5.80	1885.00	Numerous calls and e-mails re: PSC; update to all counsel re: potential sale; filing appeal;
	10/22/2008	1 HFB	110	325.00	6.85	6.85	2226.25	Various calls and e-mails re: PSC;
	10/23/2008	1 HFB	111	325.00	3.80	3.80	1235.00	Numerous e-mails and calls re: compromise for PSC meeting;
	10/24/2008	1 HFB	112	325.00	3.00	3.00	975.00	Conference call with counsel; meeting prep; meeting with Judge;
	10/26/2008	1 HFB	113	325.00	1.20	1.20	390.00	Various calls and e-mails re: PSC and personal objection;
	10/27/2008	1 HFB	105	325.00	1.00	1.00	325.00	Review objection of Becnel to plaintiff on leadership; review various e-mails;
	10/28/2008	1 HFB	107	325.00	2.00	2.00	650.00	Various e-mails and calls re: Becnel's objection and possible response;

Client: 91872C Digitek-MDL 1968 (Continued)

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
10/29/2008	1 HFB	106	325.00	1.00	1.00	325.00	Various calls to Fred and e-mails re: same;
10/30/2008	1 HFB	108	325.00	0.85	0.85	276.25	Telephone call from other counsel; reviewing CT orders;
10/31/2008	1 HFB	117	325.00	1.00	1.00	325.00	Reviewing filings; various e-mails;
11/02/2008	1 HFB	122	325.00	0.50	0.50	162.50	Review Becnel objections with e-mail; various e-mails and calls re: same;
11/03/2008	1 HFB	123	325.00	3.00	3.00	975.00	Review various e-mails and filings re: PSC objective and positions of various parties including arrangement with Court about meeting with Court to work our arrangement;
11/05/2008	1 HFB	124	325.00	5.50	5.50	1787.50	Meeting with Fred Thompson; conference with Dan Becnel; confer with Court re: leadership; various calls re: post hearing; various calls and e-mails;
11/06/2008	1 HFB	126	325.00	4.15	4.15	1348.75	Various calls from referees; telephone call to and from Judge's clerk; numerous e-mails and calls; conference call;
11/10/2008	1 HFB	145	325.00	1.20	1.20	390.00	Review and respond to various e-mails;
11/18/2008	1 HFB	137	325.00	9.00	9.00	2925.00	Meeting with Fred and Meghan; conference with A. Moore, S. Weinstein, Dave Peterson and AShley Owdy re: PSC concerns, etc.: conference call with Fred and Rob Berthold re: State coordinator in WV; PSC Committee meeting; follow up with various e-mails and calls; attend meeting with defense counsel;
11/19/2008	1 HFB	138	325.00	3.00	3.00	975.00	Confer with PSC and attending hearing; follow up calendars and e-mails re: same;
11/20/2008	1 HFB	139	325.00	3.45	3.45	1121.25	Various calls and e-mails including with Merrill rep; attending State Court hearing as MDL Liaison; various updates; e-mails to and from Fred on financial claim; telephone call from Carl and Teresa; e-mail update;
11/21/2008	1 HFB	134	325.00	5.65	5.65	1836.25	Confer with Fred, Teresa and Carl; various calls and e-mails from folks on PSC assessment and changes, update in state action; call from other counsel re: litigation status; e-mails to and from Merrill re: ediscovery set up by Motley Rice; numerous e-mails and calls re: message/concerns on account and information to Fred;
11/22/2008	1 HFB	135	325.00	1.50	1.50	487.50	Reviewing various e-mails re: leadership issues and concerns; reply to same;
11/23/2008	1 HFB	136	325.00	1.80	1.80	585.00	Reading letter from Teresa re: Digitek leadership; respond to call and Fred; e-mails to 3 re: focus and leadership to move forward with case being handled properly;
11/24/2008	1 HFB	140	325.00	5.15	5.15	1673.75	Various e-mails; telephone call from Judge's Clerk; e-mail re: meeting with Court; telephone call from Tony O'Dell; telephone call from Teresa; telephone call from Carl; review various e-mails;
11/25/2008	1 HFB	141	325.00	2.00	2.00	650.00	Review various e-mails; telephone call to Meghan Johnson and e-mails reviewing and discussing ediscovery vendors and 2 options; telephone call from Scott re: moving forward; telephone call from Fred re: meeting with Court; research on trial handling;
11/26/2008	1 HFB	142	325.00	4.00	4.00	1300.00	Telephone call to Fred; meeting with Fred, Teresa and CAr re: attending hearing; telephone call to Scott; telephone call from Danny; review notes by the Court;
11/28/2008	1 HFB	146	325.00	2.00	2.00	650.00	Numerous e-mails re: MDL/PSC
12/01/2008	1 HFB	147	325.00	2.00	2.00	650.00	Numerous calls and e-mails;
12/02/2008	1 HFB	148	325.00	3.40	3.40	1105.00	Review numerous e-mails; conference call with co-liason and PSC chain; draft letter re: fees; checking on possible lab;
12/03/2008	1 HFB	149	325.00	1.20	1.20	390.00	Checking with DMB re: lab; various e-mails;
12/03/2008	1 HFB	153	325.00	2.20	2.20	715.00	Conference call; e-mails re: banks and meeting; forwarding application to IRS for Tax ID#;
12/05/2008	1 HFB	154	325.00	3.15	3.15	1023.75	Conference calls; e-mails re: individual calls re: committees and firm issues;
12/08/2008	1 HFB	156	325.00	3.00	3.00	975.00	Telephone call from Bank; telephone call to Meghan re: 3 bank quotes; drafting account guidelines order; preparing billing guidelines memorandum;
12/08/2008	1 HFB	173	325.00	0.25	0.25	81.25	Review e-mails re: PA order;
12/10/2008	1 HFB	174	325.00	0.50	0.50	162.50	Telephone call from Mississippi counsel re: MDL versus state action;
12/11/2008	1 HFB	175	325.00	2.15	2.15	698.75	E-mails from City Bank and Attorney re: PSC fund, various e-mails to and from Fred;
12/12/2008	1 HFB	176	325.00	2.50	2.50	812.50	Conference call with lead and PSC chain; various e-mails to and from Fred and to and from defense liason re: meeting/call next week; various comments with objections re: handling funds;
12/17/2008	1 HFB	185	325.00	3.00	3.00	975.00	Conference call; conference call with defendants counsel; e-mails from Angie;
12/18/2008	1 HFB	186	325.00	7.00	7.00	2275.00	Attending 3 different teleconference calls; various calls with Meghan, Fred and others; work with Fred on reviewing PTO dealings with handling of funds (several

Client: 91872C Digitek-MDL 1968 (Continued)

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
							drafts); review and examine of search terms; coding and adding to search term lighting; call with Meghan re: consumer violators claims and WV and all other conference with WLB re: same;
12/19/2008	1 HFB	187	325.00	1.00	1.00	325.00	Various conversations with Fred; revising PSC order; reading e-mails and attend presentation from Camp Bailey on e-discovery; forwarding proposed order to Angie;
12/23/2008	1 HFB	188	325.00	0.50	0.50	162.50	Discussions with various counsel re: MDL cases;
12/29/2008	1 HFB	189	325.00	1.00	1.00	325.00	Telephone call from Angie; e-mail to co-leads; telephone call from Meghan; e-mail from Meghan with attachment;
12/30/2008	1 HFB	190	325.00	1.00	1.00	325.00	Various e-mails to and from Angie re: PSC on Order with revisions;
12/30/2008	1 HFB	221	325.00	0.65	0.65	211.25	Conference call re: e-discovery;
01/05/2009	1 HFB	222	325.00	1.00	1.00	325.00	Meeting with DMB on various matters; e-mail from Angie Volk; execute bank documents;
01/07/2009	1 HFB	223	325.00	1.20	1.20	390.00	Various e-mails and attachments re: meeting and also demo set up by Meghan;
01/08/2009	1 HFB	224	325.00	1.00	1.00	325.00	Review additional information sent by Meghan;
01/09/2009	1 HFB	235	325.00	1.00	1.00	325.00	Attend co-lead counsel conference call;
01/13/2009	1 HFB	236	325.00	1.75	1.75	568.75	Receipt and review of various e-mails and attachments; attend interview;
01/14/2009	1 HFB	237	325.00	1.50	1.50	487.50	Review various e-mails on meeting; update and edit Time and Billing Guidelines; check with DRT re: WESBANCO forms;
01/15/2009	1 HFB	255	325.00	2.20	2.20	715.00	Various conference calls with committee;
01/23/2009	1 HFB	256	325.00	1.00	1.00	325.00	Conference call; various e-mails and document review;
01/26/2009	1 HFB	257	325.00	1.50	1.50	487.50	Telephone call from Bencel; receipt and review of various e-mails;
01/27/2009	1 HFB	263	325.00	3.40	3.40	1105.00	Various e-mails and calls in prep for meetings and hearing;
01/28/2009	1 HFB	264	325.00	6.00	6.00	1950.00	Meeting with Carl; conference call with Fred and Carl; meeting with defendants; attending hearing before Judge Goodwin; post hearing meeting;
01/29/2009	1 HFB	265	325.00	1.80	1.80	585.00	Review various e-mails and draft documents; letter to Meghan (e-mails);
01/30/2009	1 HFB	266	325.00	2.00	2.00	650.00	Various calls with co-lead; telephone call from Rebecca and e-mails re: same;
02/02/2009	1 HFB	268	325.00	0.50	0.50	162.50	Reading letter from Teresa with invoices; various e-mails to and from Meghan re: processing of the same; reading letter from Julie;
02/03/2009	1 HFB	269	325.00	0.75	0.75	243.75	Conference call with PSC co-leads; review various e-mails;
02/04/2009	1 HFB	276	325.00	1.00	1.00	325.00	Reviewing various e-mails;
02/05/2009	1 HFB	277	325.00	1.00	1.00	325.00	Telephone call to Matt re: expansion of preservation order and emails re: same;
02/05/2009	1 HFB	280	325.00	0.50	0.50	162.50	Telephone call from Matt in response to e-mail; various calls and e-mails with Fred and Meghan; telephone call from Lori Langston;
02/06/2009	1 HFB	283	325.00	3.00	3.00	975.00	Conference call with Fred & Meghan; meeting with DMB, DRT and WLB re: administration issues on PSC; co-lead conference call; filings with court;
02/09/2009	1 HFB	284	325.00	2.00	2.00	650.00	Attend conference calls (2);
02/16/2009	1 HFB	295	325.00	2.00	2.00	650.00	Conference call on meet and confer; various e-mails re: status;
02/17/2009	1 HFB	296	325.00	2.00	2.00	650.00	Telephone call and e-mails to 3 experts re: MDL bills verifying MDL versus individual; telephone call to Dan Hellum;
02/18/2009	1 HFB	297	325.00	2.00	2.00	650.00	Various calls and e-mails re: status;
02/19/2009	1 HFB	298	325.00	1.20	1.20	390.00	Conference call with defense an co-lead;
02/24/2009	1 HFB	299	325.00	5.00	5.00	1625.00	Meeting with Carl; Fred, Meghan;
02/24/2009	1 HFB	300	325.00	4.00	4.00	1300.00	Meeting with co-leads and Meghan; attending hearing;
02/24/2009	1 HFB	301	325.00	1.00	1.00	325.00	Telephone call from Attorney with MDL questions;
02/25/2009	1 HFB	302	325.00	1.00	1.00	325.00	Telephone call with PSC group; review various e-mails;
03/02/2009	1 HFB	310	325.00	2.50	2.50	812.50	Review various e-mails; working on information for PSC meeting and presentation to MTMP group; various e-mails back and forth re: PFS;
03/03/2009	1 HFB	311	325.00	2.10	2.10	682.50	Review various e-mails;

Client: 91872C Digitek-MDL 1968 (Continued)

Sallie Baskin, P.A. C.P.A.

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
03/04/2009	1 HFB	312	325.00	2.85	2.85	926.25	Telephone call to Angie Volk; various calls and e-mails re: Thursday agenda and other issues re: same;
03/05/2009	1 HFB	313	325.00	3.50	3.50	1137.50	Attending hearing and meeting;
03/06/2009	1 HFB	314	325.00	2.20	2.20	715.00	Various e-mails re: PSC; possible scenario okay; inventors ;
03/09/2009	1 HFB	344	325.00	5.00	5.00	1625.00	Travel to Houston for PSC meeting; reviewing motion;
03/10/2009	1 HFB	345	325.00	10.00	10.00	3250.00	Attending PSC meeting in Houston, TX; return to Charleston;
03/11/2009	1 HFB	346	325.00	0.85	0.85	276.25	Review various e-mails; preliminary research re: financials; telephone call from Pat;
03/12/2009	1 HFB	347	325.00	0.75	0.75	243.75	Telephone call from REbecca; telephone call to Meghan; various e-mails with Pat and with Fred, Carl, etc.;
03/16/2009	1 HFB	348	325.00	2.00	2.00	650.00	Conference call with co-leads; draft letter to defense leads; review of charts, etc;
03/18/2009	1 HFB	352	325.00	2.50	2.50	812.50	Speaking on MDL status updates 2 MTMP group; discussions with Jerry, Scott & Fred; respond to various attorneys;
03/23/2009	1 HFB	353	325.00	1.15	1.15	373.75	Review various e-mails re: PA cases and discovery order;
03/25/2009	1 HFB	354	325.00	0.50	0.50	162.50	Various discussions re: status of MDL;
03/29/2009	1 HFB	355	325.00	0.50	0.50	162.50	Various e-mails to and from Fred; check with DRT on payments; answering questions re: same;
03/30/2009	1 HFB	359	325.00	1.50	1.50	487.50	PSC conference call;
03/30/2009	1 HFB	362	325.00	1.50	1.50	487.50	Telephone call to Matt; reviewing e-mails and reply to same;
03/31/2009	1 HFB	363	325.00	0.75	0.75	243.75	Discovery committee conference call;
04/02/2009	1 HFB	364	325.00	0.50	0.50	162.50	Telephone call from Fred re: misc PSC issues;
04/08/2009	1 HFB	396	325.00	1.00	1.00	325.00	Conference with Meghan; reviewing discovery; confer with DMB on duplicate CD;
04/10/2009	1 HFB	397	325.00	1.00	1.00	325.00	Review various letters and e-mails;
04/13/2009	1 HFB	398	325.00	2.00	2.00	650.00	Telephone call from co-leads; various issue on group and tolling; reviewing vendors and discussions PSC groups;
04/14/2009	1 HFB	399	325.00	3.00	3.00	975.00	Various conference calls with E-Discovery vendors and co-leads; telephone call to and from A. Alonso, Angie Volk and to Fred Thompson;
04/14/2009	1 HFB	400	325.00	1.00	1.00	325.00	Conference call with expert;
04/14/2009	1 HFB	849	325.00	0.30	0.30	97.50	Review draft tolling agreement and confirm with co-leads.
04/17/2009	1 HFB	401	325.00	2.00	2.00	650.00	Meeting with Crivella West;
04/20/2009	1 HFB	404	325.00	3.40	3.40	1105.00	Several conference calls including with expert; numerous e-mails including one to and from Angie Volk as well as PSC co-leads;
04/21/2009	1 HFB	402	325.00	0.40	0.40	130.00	Conference call with co-leads and expert Dr. McNair;
04/21/2009	1 HFB	403	325.00	1.00	1.00	325.00	Various e-mails re: scheduling, PTO16 q, master tolling 30(b)(6) depos, etc.
04/27/2009	1 HFB	406	325.00	0.90	0.90	292.50	PSC conference call with co-leads and PSC;
04/27/2009	1 HFB	850	325.00	0.30	0.30	97.50	various emails regarding deposition notices, RE: AGENDA.
04/28/2009	1 HFB	407	325.00	1.85	1.85	601.25	Various prep work for hearing;
04/28/2009	1 HFB	851	325.00	0.25	0.25	81.25	review discovery order, discuss with group.
04/29/2009	1 HFB	409	325.00	1.50	1.50	487.50	Attending MDL hearing;
04/30/2009	1 HFB	410	325.00	1.00	1.00	325.00	Conference call re: 30(b)(6) depo issues; telephone call from plaintiff's counsel with questions;
05/04/2009	1 HFB	427	325.00	0.25	0.25	81.25	Telephone call to Carl re: co-ordinate discovery and Federal issues;
05/08/2009	1 HFB	429	325.00	0.50	0.50	162.50	Conference call on law and pleadings; various communications re: PSC;
05/11/2009	1 HFB	431	325.00	0.50	0.50	162.50	Conference call with PSC Group;
05/11/2009	1 HFB	432	325.00	0.25	0.25	81.25	Telephone call from representatives of MDL;
05/19/2009	1 HFB	852	325.00	0.10	0.10	32.50	Email- Representative Deposition

Client: 91872C Digitek-MDL 1968 (Continued)

Tabs3 Detail Work-In-Process Report

Call 2 Barreto/C

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
05/26/2009	1 HFB	433	325.00	2.00	2.00	650.00	Meeting with Staff on PSC forms, billings; review intakes on misc PFS response and inquiry for prospective MDL attorney;
05/27/2009	1 HFB	438	325.00	4.25	4.25	1381.25	Reading letter from Angie (e-mail); emails to and from Meghan and others re: PFS over last several days;
05/28/2009	1 HFB	439	325.00	0.75	0.75	243.75	Various e-mails and calls re: PSC and PFS;
06/03/2009	1 HFB	450	325.00	1.00	1.00	325.00	Conference call with PSC co-leads; follow up;
06/04/2009	1 HFB	441	325.00	1.75	1.75	568.75	Various e-mails;
06/04/2009	1 HFB	451	325.00	0.50	0.50	162.50	Various e-mails and telephone call to Meghan;
06/05/2009	1 HFB	452	325.00	1.75	1.75	568.75	Various e-mails and calls;
06/09/2009	1 HFB	453	325.00	4.00	4.00	1300.00	Various calls and e-mails;
06/11/2009	1 HFB	464	325.00	6.00	6.00	1950.00	Attending PSC meeting and conference;
06/12/2009	1 HFB	465	325.00	6.00	6.00	1950.00	Return to CRW; various e-mails and review various notices upon return;
06/15/2009	1 HFB	466	325.00	0.50	0.50	162.50	Check on Texas litigation by PSC Liaison;
06/16/2009	1 HFB	467	325.00	0.75	0.75	243.75	Liaison conference call with PSC Class Committee; various e-mails to and from Angie;
06/17/2009	1 HFB	468	325.00	3.00	3.00	975.00	Attending MDL hearing followed by liaison meeting with WV counsel Berthold, et al.
06/24/2009	1 HFB	469	325.00	2.20	2.20	715.00	Review various e-mails; spreadsheet on class depos; telephone call from plaintiff counsel with questions;
06/25/2009	1 HFB	470	325.00	2.15	2.15	698.75	Numerous e-mails on class matter;
07/01/2009	1 HFB	471	325.00	6.00	6.00	1950.00	Various conference calls; e-mails and document reviews;
07/10/2009	1 HFB	519	325.00	1.25	1.25	406.25	PSC Liaison attend class conference call; reviewing documents; arranging room for meeting in Philly;
07/14/2009	1 HFB	520	325.00	6.60	6.60	2145.00	Travel to Philadelphia and prepare for meeting;
07/15/2009	1 HFB	521	325.00	10.00	10.00	3250.00	Attend Phil PSC case selection meeting; return to Charleston; various emails and calls;
07/16/2009	1 HFB	522	325.00	2.40	2.40	780.00	Various emails; calls and sorting out schedule and case selection; emails to and from co-leads re: PSC makeup;
07/22/2009	1 HFB	523	325.00	4.00	4.00	1300.00	Attending MDL hearing; confer with co-leads post hearings;
07/24/2009	1 HFB	524	325.00	0.50	0.50	162.50	Review various emails;
07/27/2009	1 HFB	525	325.00	1.00	1.00	325.00	Conference call; call with Judge and emails re: same;
08/04/2009	1 HFB	542	325.00	0.50	0.50	162.50	Conference call with Angie, Fred and Matt on case selection; various e-mails re: same;
08/07/2009	1 HFB	540	325.00	1.00	1.00	325.00	Conference calls;
08/10/2009	1 HFB	537	325.00	2.00	2.00	650.00	Attend MDL hearings;
08/17/2009	1 HFB	536	325.00	0.50	0.50	162.50	Review various emails;
08/24/2009	1 HFB	551	325.00	0.75	0.75	243.75	Conference call with committee on PSC;
08/24/2009	1 HFB	552	325.00	0.50	0.50	162.50	Receipt and review of various emails;
08/26/2009	1 HFB	553	325.00	0.25	0.25	81.25	Review PTO by Judge;
09/09/2009	1 HFB	570	325.00	1.85	1.85	601.25	Various calls and emails;
09/10/2009	1 HFB	571	325.00	1.00	1.00	325.00	Conference with Fred and Meghan;
09/14/2009	1 HFB	572	325.00	0.50	0.50	162.50	Receipt and review of various emails;
09/18/2009	1 HFB	581	325.00	1.50	1.50	487.50	Telephone call from defendants with meet and confer; confer with co-leads; various emails to and from Angie;
09/22/2009	1 HFB	573	325.00	1.00	1.00	325.00	Various emails and correspondence re: discovery;
09/23/2009	1 HFB	578	325.00	2.00	2.00	650.00	Various emails to and from leads, co-leads re: discovery and scheduling adjustments;
09/25/2009	1 HFB	579	325.00	0.25	0.25	81.25	Review various emails re: meeting;

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Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
09/28/2009	1 HFB	580	325.00	1.50	1.50	487.50	Review various emails from Matt and Jim;
09/29/2009	1 HFB	583	325.00	0.50	0.50	162.50	Various emails with Angie Volk and opposing counsel re: scheduling;
10/01/2009	1 HFB	584	325.00	2.00	2.00	650.00	Conference call with PSC team on discovery; meet and confer; review orders and letters;
10/06/2009	1 HFB	606	325.00	0.50	0.50	162.50	Numerous calls and emails re: various matters;
10/07/2009	1 HFB	607	325.00	0.50	0.50	162.50	Various emails and reviews of various documents;
10/19/2009	1 HFB	620	325.00	8.50	8.50	2762.50	Travel to NYC for PSC meeting and conference;
10/20/2009	1 HFB	621	325.00	10.50	10.50	3412.50	Taking deposition of N. Patel in NYC and return; conference with co-counsel;
11/11/2009	1 HFB	635	325.00	1.00	1.00	325.00	Various PSC calls with defense counsel;
11/12/2009	1 HFB	636	325.00	0.25	0.25	81.25	Review of turnaround on discovery produced by defendant;
11/20/2009	1 HFB	637	325.00	6.50	6.50	2112.50	PSC meeting at office; PSC Liaison attending hearing before Judge Stanley; status hearing before Judge goodwin; post hearing meeting with trial counsel and co-lead;
12/15/2009	1 HFB	642	325.00	0.50	0.50	162.50	Receipt and review of various emails;
12/18/2009	1 HFB	645	325.00	4.00	4.00	1300.00	Review calendars; telephone call to Megan re: various emails over past week;
12/21/2009	1 HFB	647	325.00	1.00	1.00	325.00	Review documents requested; letter from Matt;
12/28/2009	1 HFB	652	325.00	1.00	1.00	325.00	Conference call;
12/30/2009	1 HFB	653	325.00	1.50	1.50	487.50	Telephone call with opposing counsel; various information and calls;
12/31/2009	1 HFB	654	325.00	1.50	1.50	487.50	Assist NY liaison counsel with sanction profile on 22 cases; telephone call to Angie Volk;
01/06/2010	1 HFB	662	325.00	2.00	2.00	650.00	Review various emails with Philly counsel; help Brian Goldstein; email to and from Fred and Matt; reading letter to Judge;
01/21/2010	1 HFB	663	325.00	3.00	3.00	975.00	Review order; emails and filings;
01/28/2010	1 HFB	853	325.00	1.00	1.00	325.00	Various emails regarding extension of deadlines & PTO
02/02/2010	1 HFB	671	325.00	0.75	0.75	243.75	Conference call with PSC leads; confer with DMB on detailed report;
02/11/2010	1 HFB	672	325.00	2.50	2.50	812.50	Attending MDL hearing;
02/12/2010	1 HFB	854	325.00	0.30	0.30	97.50	Numerous emails RE: sanctions and inspections
03/10/2010	1 HFB	706	325.00	0.50	0.50	162.50	Various emails;
03/12/2010	1 HFB	707	325.00	2.00	2.00	650.00	Confer with Fred and Meghan re: updates and study; review of pending cases and issues on PFS;
03/23/2010	1 HFB	708	325.00	1.75	1.75	568.75	Various emails and updates;
03/25/2010	1 HFB	710	325.00	1.25	1.25	406.25	Misc filings and emails;
04/09/2010	1 HFB	855	325.00	0.50	0.50	162.50	Misc. emails, discussion of Expert Deposition, Agenda
05/15/2010	1 HFB	856	325.00	0.10	0.10	32.50	Misc. emails regarding Estate
05/24/2010	1 HFB	725	325.00	1.00	1.00	325.00	Telephone call from Angie (2) calls to Fred; email to Angie; check with DMB on Agenda;
05/25/2010	1 HFB	726	325.00	2.00	2.00	650.00	Attending hearings at US District Court before Judge Goodwin;
05/27/2010	1 HFB	857	325.00	0.25	0.25	81.25	Numerous emails concerning statute of limitations in various states
06/04/2010	1 HFB	733	325.00	2.65	2.65	861.25	Various emails and letter re: production of experts, PFS and obligation by PSC leadership;
06/08/2010	1 HFB	734	325.00	2.00	2.00	650.00	Various emails and calls; review of motion to reconsider;
06/21/2010	1 HFB	735	325.00	2.25	2.25	731.25	Misc emails; update on firm billing for PSC; reading letter from Michael Anderton;
07/12/2010	1 HFB	742	325.00	1.00	1.00	325.00	Telephone call from Fred Thompson; Meghan Carter regarding 2:30 conference call; call with Judge; miscellaneous emails.
07/13/2010	1 HFB	743	325.00	0.50	0.50	162.50	Miscellaneous emails.
08/03/2010	1 HFB	758	325.00	1.50	1.50	487.50	Telephone call to Fred; various emails; calls to and from Meghan; review time and billing on PSC;

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Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
08/05/2010	1 HFB	759	325.00	2.00	2.00	650.00	Attend settlement hearing;
08/10/2010	1 HFB	760	325.00	1.00	1.00	325.00	Telephone call from Meghan; review of emails on updated settlement;
08/12/2010	1 HFB	761	325.00	1.00	1.00	325.00	Review letter from Matt; review various PSC emails;
08/13/2010	1 HFB	762	325.00	1.00	1.00	325.00	Various emails and calls re: PSC meeting, funds, etc.
08/18/2010	1 HFB	764	325.00	4.00	4.00	1300.00	Travel to Philadelphia for PSC meeting; update on billing and time submission;
08/19/2010	1 HFB	766	325.00	10.00	10.00	3250.00	Attending PSC meeting in Philadelphia; return to CRW; review of charts on paid/not paid and time;
08/20/2010	1 HFB	767	325.00	1.00	1.00	325.00	Review emails re: messages to be conveyed to PSC and counsel; emails to and from Matt re: conference;
08/23/2010	1 HFB	768	325.00	1.50	1.50	487.50	Conference call with team re: review of settlement agreement;
08/30/2010	1 HFB	770	325.00	1.25	1.25	406.25	Reviewing drafts; various emails; attending conference call for Plaintiff's counsel;
08/30/2010	1 HFB	772	325.00	1.00	1.00	325.00	Conference call with plaintiff's counsel and emails re: same;
08/30/2010	1 HFB	777	325.00	1.00	1.00	325.00	Attend conference call re: informational re: settlement; prepare call notes for HFB;
08/30/2010	1 HFB	778	325.00	1.25	1.25	406.25	Reviewing drafts; various emails; attending conference call for plaintiff's counsel;
08/31/2010	1 HFB	773	325.00	1.50	1.50	487.50	Review various emails and drafts; conference call re: banking institution; draft PTO and agreement; telephone call to Special Master; emails re: same;
08/31/2010	1 HFB	774	325.00	1.00	1.00	325.00	Review edits to PTO and agreement; telephone call to Chuck Smith's office;
09/01/2010	1 HFB	779	325.00	2.50	2.50	812.50	Preparing affidavit and reviewing CV of Chuck Smith; numerous emails re: agreement and PTO's and review same between Matt, Meghan and Angie executing first draft of settlement agreement; reviewing PTO 63 final draft with Angie's edits; final emails re: filing;
09/02/2010	1 HFB	784	325.00	0.50	0.50	162.50	Telephone call from Jim Arnold re: Bank for Admin. escrow. Check with exec. VP of Unit.
09/06/2010	1 HFB	858	325.00	1.00	1.00	325.00	Emails regarding Final Settlement Agreement
09/16/2010	1 HFB	783	325.00	1.00	1.00	325.00	Reading emails and letter re: United; Email from Fred.
10/01/2010	1 HFB	787	325.00	1.00	1.00	325.00	Misc. emails and letters.
10/05/2010	1 HFB	788	325.00	1.00	1.00	325.00	Misc emails; Conference call on case.
10/05/2010	1 HFB	789	325.00	0.50	0.50	162.50	Conference call with Brian Goldstein.
10/11/2010	1 HFB	790	325.00	0.25	0.25	81.25	Reading email from Matt.
10/20/2010	1 HFB	791	325.00	2.00	2.00	650.00	Prepare for and attend hearing before Judge Goodwin. Confer with co-counsels.
10/22/2010	1 HFB	859	325.00	0.10	0.10	32.50	Emails regarding Agenda, misc.
11/11/2010	1 HFB	795	325.00	1.00	1.00	325.00	Miscellaneous emails and calls re: add disk;
11/12/2010	1 HFB	796	325.00	0.50	0.50	162.50	Misc. calls and emails re: November 17 hearing;
11/15/2010	1 HFB	797	325.00	0.80	0.80	260.00	Misc. emails;
11/16/2010	1 HFB	798	325.00	0.75	0.75	243.75	Preparing for hearing;
11/17/2010	1 HFB	799	325.00	3.00	3.00	975.00	Attending hearing and conference with counsel re: remaining cases and schedules;
11/22/2010	1 HFB	860	325.00	2.50	2.50	812.50	Numerous emails regarding agreement updates, training, and activity.
12/06/2010	1 HFB	811	325.00	2.20	2.20	715.00	Miscellaneous emails, calls and review;
12/07/2010	1 HFB	812	325.00	1.00	1.00	325.00	Meet with Meghan and Debbie; Conference call with Rachel reviewing options on fee petition;
12/14/2010	1 HFB	829	325.00	1.00	1.00	325.00	Conference call re: fee petition;
12/20/2010	1 HFB	830	325.00	0.30	0.30	97.50	Reading emails and invoice re: Special Master; Writing letter transmitting invoices to Matt;
01/03/2011	1 HFB	844	325.00	2.15	2.15	698.75	Reading letter from Angie to Pro Se Ruiz; Reading miscellaneous emails from Matt and Meghan; Contacted Cardosky;
01/04/2011	1 HFB	862	325.00	1.80	1.80	585.00	Working on fee petition and attorneys fees and costs compilation;

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Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
01/05/2011	1 HFB	863	325.00	1.15	1.15	373.75	Telephone call to Meghan; Review of summary time with Zack Rosencrance;
02/08/2011	1 HFB	872	325.00	0.35	0.35	113.75	Review and update rate schedule re: PSC lien;
02/11/2011	1 HFB	901	325.00	1.50	1.50	487.50	Various discussions with Crivella West and Motley Rice re: fee petition, etc. review of draft and edit;
02/14/2011	1 HFB	902	325.00	1.00	1.00	325.00	Review 3rd version of fee petition with affidavit;
Billable Total:		1 HFB		515.95	515.95	167683.75	
09/22/2008	2 WLB	1	325.00	0.50	0.50	162.50	Numerous e-mails with HFB, TJY and numerous e-mails with National attorneys regarding Massy Complaint specifically and issues regarding Liaison Counsel for MDL; confer with HFB regarding same;
09/22/2008	2 WLB	2	325.00	1.00	1.00	325.00	Legal research obtaining and/or confirming defendants' corporate information regarding MDL documents and federal jurisdiction;
09/22/2008	2 WLB	4	325.00	0.75	0.75	243.75	Initial prep of Liason counsel documents; review MDL manual and rules; e-mails regarding Morgan prep of documents;
09/22/2008	2 WLB	874	325.00	3.45	3.45	1121.25	Reviewed and revised Massy's Complaint; assist in preparation related documents and preparation for filing; e-mails regarding same;
09/23/2008	2 WLB	89	325.00	0.50	0.50	162.50	Confer with TJY regarding application for Liaison counsel; review and revise HFB's information and documents for application; e-mails regarding application; e-mails regarding filings and reviewing of same;
09/24/2008	2 WLB	90	325.00	2.25	2.25	731.25	E-mails regarding HFB Liaison application; receipt and review of draft; Commence preparation of final application; e-mails regarding Summons and Application status;
09/25/2008	2 WLB	91	325.00	3.00	3.00	975.00	Review, revise and finalize Application for Liaison counsel; preparing for hand-delivery to Judge Goodwin and transmittal to all MDL Counsel; hand-delivery to Judge Goodwin & coordinate transmittal to MDL Counsel;
09/26/2008	2 WLB	92	325.00	1.25	1.25	406.25	Multiple e-mails with Scott Weinstein & HFB regarding Liaison application; reading letter from Scott Weinstein to Court regarding same; reviewing Order appointing HFB Liaison counsel; e-mails regarding same;
09/29/2008	2 WLB	19	325.00	0.50	0.50	162.50	E-mails regarding Liaison information and hearing; e-mails regarding website and press release;
09/29/2008	2 WLB	93	325.00	0.50	0.50	162.50	E-mails regarding Liaison information and hearing; e-mails regarding website and press release;
09/30/2008	2 WLB	21	325.00	2.50	2.50	812.50	E-mails regarding steering committee selection, hearing and contacts; confer with TJY regarding same; e-mails regarding hearing attendance; e-mails regarding e-mail lists; confer with DMB regarding same; reviewing Manual & Orders; confer with TJY; reviewing file and Digitek's information; preparing Release and e-mails regarding same; distribution of same;
10/01/2008	2 WLB	22	325.00	1.00	1.00	325.00	E-mails regarding Counsel Steering Committee; preparing Information Sheet; e-mails regarding same; dissemination of same;
10/03/2008	2 WLB	41	325.00	0.30	0.30	97.50	E-mails regarding filed documents;
10/06/2008	2 WLB	88	325.00	0.25	0.25	81.25	E-mails regarding new case filings; reviewing documents;
10/07/2008	2 WLB	127	325.00	0.30	0.30	97.50	E-mails re: new filings; review of same;
10/08/2008	2 WLB	128	325.00	0.30	0.30	97.50	E-mails re: new filings;
10/14/2008	2 WLB	94	325.00	0.20	0.20	65.00	E-mails regarding new filings;
10/15/2008	2 WLB	96	325.00	0.10	0.10	32.50	E-mails update regarding 10/10/08 conference;
10/16/2008	2 WLB	95	325.00	0.20	0.20	65.00	E-mails regarding filing updates;
10/17/2008	2 WLB	97	325.00	0.75	0.75	243.75	Confer with HFB regarding status of Steering Committee application process and regarding filings; e-mails regarding same;
10/20/2008	2 WLB	129	325.00	1.00	1.00	325.00	E-mails re: PSC applications; review same; e-mails re: new filings;
10/27/2008	2 WLB	130	325.00	0.40	0.40	130.00	E-mails re: applications; review of same;
10/28/2008	2 WLB	131	325.00	0.50	0.50	162.50	E-mails re: applications and objections; review same;
10/30/2008	2 WLB	132	325.00	0.20	0.20	65.00	E-mails re: new filings;
10/31/2008	2 WLB	133	325.00	0.20	0.20	65.00	E-mails re: new filings;
11/04/2008	2 WLB	114	325.00	0.10	0.10	32.50	Reviewing Notice in Support of Toriseva Co-Counsel application;

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Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
11/05/2008	2 WLB	166	325.00	1.00	1.00	325.00	Conference with HFB and DMB re: possible MDL roles; e-mails and review of Counsel Order;
11/07/2008	2 WLB	182	325.00	0.60	0.60	195.00	E-mails and document review re: objections to counsel steering committee;
11/10/2008	2 WLB	183	325.00	0.10	0.10	32.50	E-mails re: additional cases;
11/12/2008	2 WLB	168	325.00	0.20	0.20	65.00	E-mails re: new filings;
11/13/2008	2 WLB	178	325.00	0.30	0.30	97.50	E-mails regarding case updates and Pre-Trial Order; reviewing Order;
11/14/2008	2 WLB	170	325.00	0.20	0.20	65.00	E-mails re: issuance of Pretrial Order #5; receipt and review of same;
11/16/2008	2 WLB	184	325.00	0.10	0.10	32.50	E-mails re: filings; review Notice of Substitution;
11/19/2008	2 WLB	180	325.00	0.60	0.60	195.00	Review of defendant's proposed protective order; e-mails re: same;
11/21/2008	2 WLB	181	325.00	0.50	0.50	162.50	E-mails re: leadership appointments, status and various other issues; confer with HFB re: same;
11/24/2008	2 WLB	179	325.00	0.25	0.25	81.25	E-mails re: status conference and PTO setting conference for 11/27/08; review order;
12/03/2008	2 WLB	207	325.00	0.30	0.30	97.50	Emails regarding Pretrial Order or Severance; review same.
12/04/2008	2 WLB	208	325.00	0.25	0.25	81.25	Emails regarding committees and calendaring law committee meeting.
12/05/2008	2 WLB	209	325.00	1.50	1.50	487.50	Emails regarding committees and teleconferences; attend law committee teleconference; emails with Meghan Johnson regarding same.
12/08/2008	2 WLB	169	325.00	0.30	0.30	97.50	Review updated materials regarding individual vs. master complaints;
12/10/2008	2 WLB	210	325.00	0.20	0.20	65.00	Emails regarding new filings and Pretrial Order; review same.
12/11/2008	2 WLB	211	325.00	0.40	0.40	130.00	Emails with Meghan Johnson and Harry Bell regarding status and legal issues.
12/12/2008	2 WLB	212	325.00	0.40	0.40	130.00	Emails with Meghan Johnson regarding legal research and filings.
12/15/2008	2 WLB	213	325.00	0.10	0.10	32.50	Emails regarding new member cases.
12/16/2008	2 WLB	214	325.00	0.75	0.75	243.75	Emails regarding defense documents; review same; additional emails regarding various tasks.
12/17/2008	2 WLB	215	325.00	3.25	3.25	1056.25	Receipt and review of numerous documents regarding defendants and regarding plaintiffs' draft filings; emails regarding same.
12/18/2008	2 WLB	216	325.00	2.85	2.85	926.25	Emails regarding PSC committee teleconferences and draft filings; emails with Meghan Johnson regarding same; review various draft documents; attend law committee teleconference; conference with Harry Bell; review Volk letter regarding Judge Goodwin setting conference for 12-26-08; file review regarding sample complaint;
12/19/2008	2 WLB	217	325.00	2.40	2.40	780.00	Review documents regarding defense information, facts and postings regarding Digitek and its distribution; teleconference with Meghan Johnson regarding review of plaintiffs' draft filings.
12/19/2008	2 WLB	218	325.00	1.85	1.85	601.25	Emails regarding sample e-discovery sanction documents; review same; continued search for complaint; emails with Meghan Johnson regarding same and regarding status of remaining draft Plaintiffs' filings.
01/05/2009	2 WLB	267	325.00	0.20	0.20	65.00	E-mails regarding new filings and conditional transfer order;
01/06/2009	2 WLB	270	325.00	0.10	0.10	32.50	E-mails regarding new filings;
01/07/2009	2 WLB	271	325.00	0.10	0.10	32.50	Receipt and review of Transfer Order;
01/08/2009	2 WLB	272	325.00	1.50	1.50	487.50	E-mails regarding new filings; e-mails with HFB & Meghan Johnson regarding draft documents; reviewing documents;
01/09/2009	2 WLB	273	325.00	0.50	0.50	162.50	E-mails regarding filings and PSC; MDL defense counsel meeting in Cleveland;
01/09/2009	2 WLB	274	325.00	1.00	1.00	325.00	E-mails with Meghan Johnson; voice mail from Meghan; legal research regarding citation to unpublished decisions; additional e-mails; reviewing plaintiff's fact sheet;
01/12/2009	2 WLB	278	325.00	1.00	1.00	325.00	Prepare for Cleveland meeting and make travel arrangements; e-mails re: same;
01/13/2009	2 WLB	279	325.00	0.75	0.75	243.75	E-mails re: Cleveland meeting and stipulated protective order; review protective order; review various other documents re: meeting;
01/14/2009	2 WLB	285	325.00	1.00	1.00	325.00	E-mails regarding Cleveland meeting and teleconference; subcommittees, bill and expense tracking; reviewing documents;
01/15/2009	2 WLB	281	325.00	2.25	2.25	731.25	Telephone conference with PSC & MDL Defense counsel; confer with HFB regarding same; reviewing Master Complaint and Stipulation Protective Orders;

Client: 91872C Digitek-MDL 1968 (Continued)

Bell & Bainbridge, LLP

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
01/16/2009	2 WLB	286	325.00	0.50	0.50	162.50	E-mails with Meghan Johnson regarding Master Complaint and quick review of same; e-mails regarding PSC meeting; notice of new filings;
01/20/2009	2 WLB	282	325.00	0.50	0.50	162.50	E-mails regarding new filings and with counsel regarding Protective Order; review of same; reviewing Conditional Transfer Order;
01/21/2009	2 WLB	287	325.00	0.75	0.75	243.75	Review Master Complaint; e-mails with Meghan Johnson;
01/22/2009	2 WLB	288	325.00	1.00	1.00	325.00	E-mails with Meghan Johnson regarding final draft documents and DC meeting; additional document review;
01/23/2009	2 WLB	289	325.00	0.20	0.20	65.00	Review Voluntary Discovery letter draft;
01/26/2009	2 WLB	290	325.00	0.75	0.75	243.75	E-mails regarding draft Case Management Order; reviewing same; e-mails and document review regarding objection to Master Complaint;
01/27/2009	2 WLB	291	325.00	0.40	0.40	130.00	E-mails regarding Plaintiffs Fact Sheet; reviewing same, correspondence and related documents;
01/28/2009	2 WLB	292	325.00	0.75	0.75	243.75	Receipt and review of Status Conference daybook entry; e-mails regarding PSC meeting;
01/28/2009	2 WLB	293	325.00	0.20	0.20	65.00	Reviewing Pre-Trial Order #10;
01/28/2009	2 WLB	294	325.00	1.50	1.50	487.50	Multiple e-mails with Meghan Johnson; reviewing of all transmittal documents;
02/01/2009	2 WLB	303	325.00	0.25	0.25	81.25	Reviewing file; outline case plan;
02/03/2009	2 WLB	275	325.00	0.30	0.30	97.50	E-mails regarding plaintiff's counsel' contributions and forms for cost and time records;
02/06/2009	2 WLB	304	325.00	1.50	1.50	487.50	Meeting on PSC Management, fee and cost approval and tracking; review and revise correspondence;
02/09/2009	2 WLB	305	325.00	0.50	0.50	162.50	E-mails regarding new filings; reviewing proposed Preservation Order; e-mails regarding same;
02/10/2009	2 WLB	351	325.00	1.00	1.00	325.00	E-mails regarding draft Motions and Orders; review and comment on same;
02/11/2009	2 WLB	349	325.00	0.50	0.50	162.50	E-mails regarding Order; reviewing Pre-Trial Order #13;
02/13/2009	2 WLB	350	325.00	0.50	0.50	162.50	Review, comment on and submit time records; e-mails regarding same;
02/18/2009	2 WLB	306	325.00	0.30	0.30	97.50	PSC time records review;
02/24/2009	2 WLB	307	325.00	1.00	1.00	325.00	Confer with DMB; review of PSC time records; confer with Megan Johnson; legal research regarding venue;
02/26/2009	2 WLB	308	325.00	0.50	0.50	162.50	Review of PSC time records; confer with DMB;
02/27/2009	2 WLB	309	325.00	1.00	1.00	325.00	E-mails regarding status and meetings; time records reviewed; confer with DMB
03/03/2009	2 WLB	318	325.00	1.00	1.00	325.00	Receipt and review of form for Plaintiff's Fact Sheet; e-mails regarding same; time reviews;
03/04/2009	2 WLB	376	325.00	4.75	4.75	1543.75	Conference with DMB; work on power point;
03/04/2009	2 WLB	377	325.00	0.10	0.10	32.50	Review new filings;
03/05/2009	2 WLB	378	325.00	5.25	5.25	1706.25	E-mails; work on various documents and power point; meeting re: same; review filings;
03/06/2009	2 WLB	379	325.00	0.20	0.20	65.00	E-mails re: class definition;
03/06/2009	2 WLB	380	325.00	0.75	0.75	243.75	Receipt and review of Master scheduling Order; confer with HFB re: same and pp;
03/06/2009	2 WLB	381	325.00	2.25	2.25	731.25	Update and edit power point; emails re: same;
03/10/2009	2 WLB	382	325.00	0.40	0.40	130.00	E-mails re: Houston conference and tolling agreement; review Tolling Agreement;
03/16/2009	2 WLB	383	325.00	1.25	1.25	406.25	E-mails re: new filings; review updated plaintiff's fact sheet;
03/17/2009	2 WLB	384	325.00	0.50	0.50	162.50	E-mails re: status update and new filings;
03/26/2009	2 WLB	385	325.00	0.20	0.20	65.00	Review new filings;
06/03/2009	2 WLB	487	325.00	2.50	2.50	812.50	Legal research regarding Product Liability Law;
Billable Total:		2 WLB		81.85	81.85	26601.25	
09/15/2008	3 TJY	8	325.00	2.40	2.40	780.00	Preparing for conference call regarding serving as Liaison Counsel;

Client: 91872C Digitek-MDL 1968 (Continued)

Tabs3 Detail Work In-Process Report

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
09/15/2008	3 TJY	9	325.00	0.50	0.50	162.50	Conference call with Scott Weinstein regarding serving as Liaison Counsel;
09/26/2008	3 TJY	17	325.00	0.40	0.40	130.00	Reviewing Pre-Trial Order 2 appointing Co-Liaison Counsel;
11/05/2008	3 TJY	115	325.00	0.80	0.80	260.00	Reviewing Pre-Trial Order #4;
11/07/2008	3 TJY	116	325.00	0.20	0.20	65.00	Reviewing Order (document #52) from Judge Goodwin;
01/20/2009	3 TJY	245	325.00	1.90	1.90	617.50	Legal research regarding maintainability of class action with single class representative;
01/20/2009	3 TJY	246	325.00	0.50	0.50	162.50	Conference call with class action subcommittee regarding severance of multiple class representative claims;
01/20/2009	3 TJY	247	325.00	0.60	0.60	195.00	Legal research regarding punitive damages can be asserted as an independent cause of action under WV law;
01/20/2009	3 TJY	248	325.00	0.50	0.50	162.50	Reviewing draft Master Complaint;
Billable Total:				7.80	7.80	2535.00	
04/07/2010	5 DRT	709	100.00	1.15	1.15	115.00	Various email including Court request for discovery hearing on plaintiff's motion to compel;
Billable Total:				1.15	1.15	115.00	
09/15/2008	8 DMB	5	100.00	2.50	2.50	250.00	Conference with Scott, Danny and Jerry re: offer re: liaison counsel; review MDL Pretrial Order and gather information needed to respond;
09/16/2008	8 DMB	6	100.00	0.40	0.40	40.00	Gathering materials for conference call;
09/24/2008	8 DMB	75	100.00	0.25	0.25	25.00	Review and revise Application for Liaison counsel;
09/24/2008	8 DMB	76	100.00	0.25	0.25	25.00	Finalize HFB's Application for Liaison counsel;
09/25/2008	8 DMB	77	100.00	1.00	1.00	100.00	Conference call with Fred Thompson regarding MDL;
09/29/2008	8 DMB	78	100.00	3.00	3.00	300.00	Confer with HFB; telephone calls from HFB, Barry Moriarty and Rebecca Betts regarding status of preliminary work; telephone calls from HFB & Andy Alonso regarding status of preparation for hearing; telephone call from Fred Thompson regarding roll as Co-Liaison and how to proceed; conferred with DAS & HFB regarding important items to address regarding administration; reviewing MDL website at District Court;
09/29/2008	8 DMB	79	100.00	1.00	1.00	100.00	Attended conference call regarding 10/03/08 filings;
09/30/2008	8 DMB	80	100.00	7.50	7.50	750.00	Reviewing various e-mails to and from attorneys regarding Steering Committee; numerous phone calls from attorneys regarding status of MDL, Steering Committee, etc; telephone call from Sherry at Marriott regarding reservations and meeting room; updated TM regarding PSC resumes; updated TM regarding counsel contact information; telephone call from Steve Casey regarding Defense counsel from Birmingham Alabama; writing letters to HFB & others regarding e-mail list includes Defense attorneys; reviewing rules and pre-trial orders; confer with HFB regarding MDL overview; setting up case files; reviewing recalls;
10/01/2008	8 DMB	24	100.00	6.00	6.00	600.00	Meeting with HFB & DAS regarding MDL overview; telephone call from Donna at John R. Climaco's office regarding hearing and Marriott reservations; review court files; updated attorney listing in TM and cleaned up e-mail groups; confer with HFB regarding MDL overview; confer with DRT regarding assignment and areas of responsibility; telephone call to John Climaco's office regarding case number and court; writing letters to Fred Thompson & Danny Becnell regarding e-mails addresses and information needed; reading overview and introduction of Manual for Complex Litigation;
10/02/2008	8 DMB	25	100.00	6.00	6.00	600.00	Continued organizing file; updated TM regarding attorney's resumes; updated pleading files; setting up hard file; updated TM contacts listing regarding Counsel for plaintiffs; telephone call to Clerk regarding attorney listing; writing letter to Fred Thompson requesting conference call; numerous e-mails regarding hearing; telephone call to Clerk's Office regarding definition of tag-a-longs; confer with HFB regarding hearing, scheduling and organizing file; updated TM regarding plaintiff's Exhibit A; telephone call to Clerk's Office regarding case listing; setting up subfile regarding Roger Griffith and group expenses; telephone call from Attorney Rullitz from Utah regarding recent filing;
10/03/2008	8 DMB	30	100.00	0.20	0.20	20.00	Telephone call from Richard Shevits Indianapolis stating he cannot come to hearing; wanted to introduce himself and offer to help with document review;
10/03/2008	8 DMB	31	100.00	0.20	0.20	20.00	Telephone call from Diana Zink regarding coming in on Thursday, October 9, 2008; also needing room at Marriott; updated TM;
10/03/2008	8 DMB	32	100.00	0.20	0.20	20.00	Telephone call to Sherry @ Marriott regarding conference room and rooms for attorneys;

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Date	Tmrk	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
10/03/2008	8 DMB	33	100.00	0.20	0.20	20.00	Returned telephone call to Kristen Mayer regarding her federal court case listing;
10/03/2008	8 DMB	34	100.00	0.10	0.10	10.00	Reviewed and revised letter to Judge Goodwin regarding Agenda;
10/03/2008	8 DMB	35	100.00	0.25	0.25	25.00	Meeting with HFB regarding Marriott reservations and contract; transmitting agenda and position statement to the Court;
10/03/2008	8 DMB	36	100.00	0.20	0.20	20.00	Finalized letter to Judge Goodwin re: Agenda;
10/03/2008	8 DMB	37	100.00	0.20	0.20	20.00	Writing letter to Cherryie @ Marriott confirming and approving changes to contract;
10/03/2008	8 DMB	38	100.00	0.10	0.10	10.00	Revised Goodwin's letter and finalized the same;
10/03/2008	8 DMB	39	100.00	0.50	0.50	50.00	Finalized Agenda and Position Statement with attachments;
10/03/2008	8 DMB	40	100.00	1.25	1.25	125.00	Receipt of numerous delivery failures; telephone call to attorneys to correct e-mail addresses;
10/06/2008	8 DMB	42	100.00	3.50	3.50	350.00	Reading numerous e-mails from attorneys; update TM as needed regarding contacts and hearing attendees;
10/06/2008	8 DMB	43	100.00	0.10	0.10	10.00	Telephone call to Richard Schulte regarding reservations at Marriott;
10/06/2008	8 DMB	44	100.00	0.25	0.25	25.00	Telephone call to Clerk regarding attorney listing (spoke w/Rowena and advised HFB of status of e-mail);
10/06/2008	8 DMB	45	100.00	0.50	0.50	50.00	Updated case file management;
10/06/2008	8 DMB	46	100.00	0.10	0.10	10.00	Telephone call to Courtney regarding conference room;
10/06/2008	8 DMB	47	100.00	0.10	0.10	10.00	Telephone call to Stephanie Casey regarding reservations; finalizing plans for conference room for plaintiffs' meeting; e-mailed reservations to her;
10/06/2008	8 DMB	48	100.00	0.20	0.20	20.00	Reading letter from Attorney Dugan; updating electronic file regarding CV and application for Steering Committee;
10/07/2008	8 DMB	81	100.00	2.50	2.50	250.00	Writing letter to Marriott submitting reservation list; writing letters to all Plaintiff's counsel via e-mail regarding meeting, hotel confirmations and reservations; responded to numerous phone calls and e-mails to and from Marriott and various attorneys regarding meeting and hearing arrangement;
10/08/2008	8 DMB	50	100.00	0.50	0.50	50.00	Reading and responding to numerous e-mails from counsel;
10/08/2008	8 DMB	51	100.00	0.10	0.10	10.00	Telephone call to Rowene @ Clerk's Office regarding filing information from Attorney Sweetnam;
10/08/2008	8 DMB	52	100.00	0.20	0.20	20.00	Confer with HFB regarding meeting, arrangements and morning e-mails;
10/08/2008	8 DMB	53	100.00	0.20	0.20	20.00	Telephone call from Karen Schaefer - will be arriving CRW @ 4:30 wants copy of materials;
10/08/2008	8 DMB	54	100.00	0.10	0.10	10.00	Writing letter to Stephanie @ Marriott via e-mail regarding confirmations for Bechtel & Blanchard;
10/08/2008	8 DMB	55	100.00	0.20	0.20	20.00	Telephone call to Angie Volk @ Judge Goodwin's Chambers regarding PSC application requirements (need clarification);
10/08/2008	8 DMB	56	100.00	0.10	0.10	10.00	Writing letter John Climaco via e-mail regarding application requirements;
10/08/2008	8 DMB	57	100.00	0.20	0.20	20.00	Telephone call from Becky Proctor @ District Clerk's Office regarding filing for Attorney Sweetnam; faxed request to her;
10/08/2008	8 DMB	58	100.00	0.50	0.50	50.00	Confer with HFB regarding preparation for meeting and hearing;
10/08/2008	8 DMB	59	100.00	2.50	2.50	250.00	Meeting preparation (compile notebook);
10/08/2008	8 DMB	60	100.00	1.00	1.00	100.00	Hearing preparation (compile notebook);
10/08/2008	8 DMB	61	100.00	0.50	0.50	50.00	Updated TM with attorney contacts per e-mails;
10/09/2008	8 DMB	62	100.00	1.50	1.50	150.00	Finalize draft Liaison notebook for review;
10/09/2008	8 DMB	63	100.00	0.50	0.50	50.00	Finalize attorney hand out packet for review;
10/09/2008	8 DMB	64	100.00	2.00	2.00	200.00	Finalized hand out packet for PSC group meeting;
10/09/2008	8 DMB	65	100.00	1.50	1.50	150.00	Attended meeting of Liaison Counsel (plaintiff's and defendant at Alien Guthrie McHugh's Office);
10/09/2008	8 DMB	66	100.00	2.50	2.50	250.00	Attended Plaintiff's Counsel group meeting at Marriott;
10/10/2008	8 DMB	82	100.00	1.00	1.00	100.00	Final preparation for hearing; telephone call to HFB regarding materials;

Client: 91872C Digitek-MDL 1968 (Continued)

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
10/10/2008	8 DMB	83	100.00	2.25	2.25	225.00	Attended MDL hearing before Judge Goodwin;
10/10/2008	8 DMB	84	100.00	0.10	0.10	10.00	Writing letter to Troy Giatras via e-mail transmitting defendants' position statement;
10/10/2008	8 DMB	85	100.00	0.10	0.10	10.00	Writing letter to Attorney Rosemond via e-mail transmitting defendants' position statements;
10/10/2008	8 DMB	86	100.00	0.75	0.75	75.00	Meeting with Attorney Randall Phillips regarding plaintiff's group meeting and provided packet materials and defense position statement;
10/10/2008	8 DMB	87	100.00	0.75	0.75	75.00	Review and revise hearing summary for HFB and transmit to Plaintiffs' counsel;
10/21/2008	8 DMB	98	100.00	3.50	3.50	350.00	Receipt of numerous e-mails from Court; updated electronic file with PSC application; prepared and transmitted list of applications for HFB, Becnell, Weinstein, Peterson and Alonso; updated case file management; telephone call to Angie Volt at Judge Goodwin's Office regarding meeting on Friday; conferred with HFB & Fred Thompson regarding availability on Friday; returned telephone call from Angie to confirm date and time of meeting; calendar the same; returned telephone call from Teresa Deppner at District Clerk's Office regarding attorney listing;
10/24/2008	8 DMB	118	100.00	2.50	2.50	250.00	Preparing PSC applications for meeting with Judge Goodwin;
10/24/2008	8 DMB	119	100.00	1.00	1.00	100.00	Update case file management;
10/24/2008	8 DMB	120	100.00	1.50	1.50	150.00	Update electronic file;
10/24/2008	8 DMB	121	100.00	1.00	1.00	100.00	Update attorney listing; update e-mail group on TM;
10/31/2008	8 DMB	125	100.00	0.20	0.20	20.00	Updated case file management;
11/03/2008	8 DMB	150	100.00	1.25	1.25	125.00	Updated case file management; updated electronic file;
11/03/2008	8 DMB	151	100.00	0.25	0.25	25.00	Updated attorney listings;
11/04/2008	8 DMB	165	100.00	0.75	0.75	75.00	Updated attorney notebook in preparation of meeting in chambers with Judge Goodwin; updated case file management;
11/05/2008	8 DMB	152	100.00	1.00	1.00	100.00	Preparing file for meeting with Judge Goodwin; updating case file regarding Orders from the Court; confer with HFB regarding leadership of plaintiffs' group;
11/06/2008	8 DMB	155	100.00	0.60	0.60	60.00	Updated case file regarding Pre-Trial Order #4; conference call with counsel regarding Liaison appointment;
11/07/2008	8 DMB	157	100.00	1.25	1.25	125.00	Review CV from Patterson; updated electronic file regarding CV; reviewing sample Pre-Trial Order regarding expenses; reviewing attorney listing and update the same; updated case file management;
11/11/2008	8 DMB	158	100.00	8.00	8.00	800.00	Reading various e-mails to and from Counsel and staff; telephone call and e-mail to Cherryie Brown at Marriott regarding conference room; telephone call from Rebecca Betts regarding status of meeting with Judge; review and update calendared events; telephone call from Cherryie regarding reservations; need to call back after conference call today; attended PSC conference call; returned telephone call to Cherryie at Marriott confirmed arrangements and will review contract upon receipt; telephone call to Scott Weinstein regarding arrangements for trip to WV; setting up PSC e-mail group; updated electronic file;
11/12/2008	8 DMB	159	100.00	0.50	0.50	50.00	Updated Marriott reservations; updated Contract; confer with DAS regarding 11/20/08 hearing in State Court;
11/13/2008	8 DMB	171	100.00	1.00	1.00	100.00	Coordinated hotel accomodations for out-of-town PSC attorneys via phone calls and e-mails;
11/13/2008	8 DMB	172	100.00	1.25	1.25	125.00	Various phone calls to and from Marriott regarding lunch and conference room set-up for PSC;
11/17/2008	8 DMB	160	100.00	8.00	8.00	800.00	Updated electronic file regarding various sample billing procedures; updated case file management and prepare for PSC meeting; updated electronic file regarding fact sheet and protocols from defense counsel; updated case file electronic file regarding news article and proposed stipulated protective order; updated case file and electronic regarding Becnel letter; telephone call to Tidewater regarding reservations for leadership dinner; prepare case file and notebook for lunch meeting at Marriott; various telephone calls from PSC counsel regarding accomodations and meeting at Marriott; telephone call from Stephanie at Marriott finalizing plans for lunch meeting;
11/18/2008	8 DMB	161	100.00	1.50	1.50	150.00	Preparing for PSC meeting at Marriott; follow-up with Marriott on final arrangements for lunch meeting;
11/18/2008	8 DMB	162	100.00	3.00	3.00	300.00	Travel to and from Marriott to attend PSC meeting; prepared draft summary of PSC meeting;
11/21/2008	8 DMB	163	100.00	2.50	2.50	250.00	Conference call with HFB, Teresa Toriseva, Carl Frankovich and Fred Thompson regarding review of State Court hearing and action to be taken next; reading letter from Lori Langston regarding Webinar; reviewing Meghan's notes from 12/18/08 PSC

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Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
							meeting; updated electronic file; updated attorney listing;
11/24/2008	8 DMB	164	100.00	1.45	1.45	145.00	Attended Merrill Lextranet with HFB & PSC regarding document management and depository; updated electronic file and case file regarding Pre-Trial Order #6;
11/25/2008	8 DMB	167	100.00	0.75	0.75	75.00	Updated file and notebook in preparation for hearing; meeting before Judge Goodwin 11-26-08;
12/01/2008	8 DMB	191	100.00	0.25	0.25	25.00	Review and file various emails regarding class actions and amending Massey matter.
12/01/2008	8 DMB	192	100.00	0.20	0.20	20.00	Confer with Harry Bell regarding assessment payments; write letter to Ashley Ownby via email with assessment information.
12/01/2008	8 DMB	193	100.00	0.25	0.25	25.00	Conference call with Andy Alonso, Scott Weinstein and Harry Bell regarding sample consumer complaint, Bechtel's complaint, etc.
12/02/2008	8 DMB	194	100.00	1.35	1.35	135.00	Attend conference call with PSC leadership regarding master complaint, protective order, voluntary production letter and document repository vendors.
12/03/2008	8 DMB	195	100.00	0.30	0.30	30.00	Update case file regarding committees memo, voluntary discovery letter, letter to defense counsel, etc.
12/04/2008	8 DMB	196	100.00	0.25	0.25	25.00	Read letter from Meghan regarding committees and teleconference schedules; calendar four teleconference calls.
12/05/2008	8 DMB	198	100.00	0.50	0.50	50.00	Attend science committee teleconference.
12/05/2008	8 DMB	199	100.00	0.25	0.25	25.00	Telephone calls and emails to/from counsel regarding change in conference schedule.
12/05/2008	8 DMB	200	100.00	0.30	0.30	30.00	Confer with William Bands; confer with Teresa Toriseva.
12/05/2008	8 DMB	201	100.00	0.25	0.25	25.00	Review MDL manual regarding joining case.
12/08/2008	8 DMB	202	100.00	0.20	0.20	20.00	Telephone call from Natalie at City National Bank IOLTA - will need personal information - social security number, drivers' license, date of birth, physical address contact.
12/08/2008	8 DMB	203	100.00	0.30	0.30	30.00	Confer with Harry Bell regarding billing procedures; compile documents to date.
12/08/2008	8 DMB	204	100.00	0.50	0.50	50.00	Update electronic case file regarding sample billing documents, order, time reports from Trasylol.
12/10/2008	8 DMB	220	100.00	2.00	2.00	200.00	Review and revise monthly billing from Meghan; confer with Harry Bell regarding billing and financial issues for plaintiffs steering committee; read various emails to/from counsel coordinating lead counsel conference call; received attorney data from Goetz for Chapman case.
12/12/2008	8 DMB	230	100.00	2.30	2.30	230.00	Reading letter from Scott Weinstein and HFB re: conference call; reading letter from Ed Blizzard transmitting assessment check; update electronic file; prepare attorney notebook for teleconference; attend lead counsel teleconference; confer with HFB re: PSC funds;
12/16/2008	8 DMB	231	100.00	7.00	7.00	700.00	Return telephone call to Maria, legal assistant to Brian Goldstein in New York re: service of process on defendants to be done through normal channels; review multiple e-mails from HFB; review and revise MBUSA proposed billing guidelines for PSC counsel; prepare draft order re: billing procedures; update HFB notebook for MDL; draft notice of attorney appearance for Scott Weinstein, Harry Bell and Michael Goetz; organize and update case file management; planning meeting with HFB, TJP and DAS; review and revise billing form; review and revise letter to plaintiffs' counsel re: billing matters; letter to leadership transmitting proposed letter and billing form;
12/18/2008	8 DMB	232	100.00	1.00	1.00	100.00	Revise proposed pretrial order regarding litigation expense funds; attend discovery committee teleconference; update electronic file; update case file management;
12/19/2008	8 DMB	205	100.00	0.50	0.50	50.00	Update electronic case file regarding documents from Pat Avery.
12/19/2008	8 DMB	206	100.00	0.40	0.40	40.00	Julie 901-259-0411 serving summons and complaint checking on defendant list; emailed her information from Digitek MDL website; update electronic file regarding sanctions report and motion for sanctions from Camp Bailey.
12/22/2008	8 DMB	234	100.00	1.30	1.30	130.00	Update electronic file re: letter to defendants about search terms; master to do list; draft state class action complaint; receipt and review of draft documents from lead counsel;
01/05/2009	8 DMB	225	100.00	0.50	0.50	50.00	Updated TM regarding Plaintiff's Response to PTO# and Hauer Search Terms Memorandum;
01/05/2009	8 DMB	876	100.00	1.00	1.00	100.00	Meeting with HFB re: various issues/Volk email and banks;
01/07/2009	8 DMB	226	100.00	0.50	0.50	50.00	Updated electronic file regarding Orders and other pleadings, Seroquel documents;
01/07/2009	8 DMB	227	100.00	0.20	0.20	20.00	Telephone call from Ben Bertrand (LA) regarding questions about service (Gaudet

Client: 91872C Digitek-MDL 1968 (Continued)

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
vs. Actavis Group Middle District of LA);							
01/08/2009	8 DMB	228	100.00	0.50	0.50	50.00	Reading letter from Megan and compile documents for attorney lead conference call;
01/09/2009	8 DMB	229	100.00	1.20	1.20	120.00	Attended MDL Leadership Conference Call telephonically; updated electronic file regarding Medtronic Memo Opinion and Order Dismissing Master Complaint;
01/13/2009	8 DMB	238	100.00	0.50	0.50	50.00	Receive and read various email from Meghan Johnson regarding draft document revisions; emails regarding letter to defense counsel.
01/13/2009	8 DMB	239	100.00	0.20	0.20	20.00	Review most recent draft of stipulated protective order; review most recent draft search items.
01/13/2009	8 DMB	240	100.00	0.75	0.75	75.00	Attend Inventus conference with Harry Bell regarding software program for document repository.
01/13/2009	8 DMB	241	100.00	0.50	0.50	50.00	Research regarding date Little Falls plaint closed.
01/14/2009	8 DMB	242	100.00	0.50	0.50	50.00	Read and process numerous emails to/from counsel regarding billing and expense fund for PSC.
01/15/2009	8 DMB	243	100.00	0.40	0.40	40.00	Attend co-lead counsel teleconference until Harry Bell's arrival; update electronic file regarding revised stipulated protective order.
01/16/2009	8 DMB	244	100.00	0.30	0.30	30.00	Receive and review PSC documents forwarded from lead counsel.
01/20/2009	8 DMB	249	100.00	0.20	0.20	20.00	Responded to e-mail from Ashley Ownby's office confirming receipt of assessment check; reading and updating electronic file regarding draft Protective Order;
01/20/2009	8 DMB	250	100.00	0.50	0.50	50.00	Attended MDL Subcommittee teleconference;
01/21/2009	8 DMB	251	100.00	1.00	1.00	100.00	Compile documents for HFB's DC meeting with Defense Lead Counsel; delivered documents to HFB's resident;
01/23/2009	8 DMB	252	100.00	0.20	0.20	20.00	Updated electronic file regarding voluntary discovery letter;
01/26/2009	8 DMB	253	100.00	1.60	1.60	160.00	Reviewing attorney listing and updated TM; writing e-mail letter to Megan Johnson transmitting two e-mail lists in Excel;
01/27/2009	8 DMB	254	100.00	3.50	3.50	350.00	Reviewing case file and all e-mails for last month and prepare documents for hearing notebook; Updated case file management;
01/28/2009	8 DMB	258	100.00	0.40	0.40	40.00	Telephone calls from Diane at Binstock's office regarding summons, service of process on defendants and searching for agent for service;
01/28/2009	8 DMB	259	100.00	0.30	0.30	30.00	Returned telephone call from Rhonda Clement regarding hearing today; writing letter to HFB via e-mail regarding asking if there will be an e-mail to MDL regarding hearing; reading e-mails to and from HFB & Megan regarding PSC;
01/28/2009	8 DMB	260	100.00	1.10	1.10	110.00	Preparing Digitek MDL distribution list for plaintiffs & defendants; writing letter to Meghan transmitting both lists;
01/29/2009	8 DMB	261	100.00	0.30	0.30	30.00	Updated electronic file regarding Pre-Order #10; reading e-mails from Meghan Johnson regarding master to-do list;
01/30/2009	8 DMB	262	100.00	1.70	1.70	170.00	Attended PSC Leadership Conference; attended PSC conference; Spoken with Allison at Ashley Ownby's office - W-9 regarding assessment fee; received fax number sent same to Allison's attention; writing letter to DRT regarding W-9;
02/03/2009	8 DMB	319	100.00	0.60	0.60	60.00	Attended PSC Leadership Conference; confer with Megan Johnson regarding Motion to be filed;
02/03/2009	8 DMB	320	100.00	1.25	1.25	125.00	E-mails to and from Megan Johnson regarding Motion and changes to Preservation Order and other documents regarding MDL; revisions to Protective Order; scheduling issues; January PSC conference call minutes; drafting Stipulated Protective Order, Announcement to Law and Brief Committee; information for conference call; Master Complaint; Complaint by Adoption; received MDL list serve message regarding status of cases;
02/03/2009	8 DMB	321	100.00	0.35	0.35	35.00	Confer with DRT regarding expense account and check order; e-mails to and from WLB & HFB regarding forms for cost management and tracking;
02/03/2009	8 DMB	329	100.00	0.35	0.35	35.00	Telephone call from Attorney Holm regarding MDL questions about litigation; writing letter to HFB via e-mail regarding phone conversation and questions from Attorney Holm;
02/04/2009	8 DMB	323	100.00	0.20	0.20	20.00	Reading and updating electronic file regarding 02/04/09 Preservation Order from Megan Johnson; received Stipulated Protective Reservation Order from Rebecca Betts filed on behalf of all parties; reviewing e-mails to and from all counsel regarding Preservation Order and final Protective Order;
02/04/2009	8 DMB	324	100.00	1.35	1.30	130.00	Coordinated HFB's calendar with phone calls in case; updated electronic file regarding 02/03/09 proposed Preservation Order and letter to Judge from

Client: 91872C Digitek-MDL 1968 (Continued)

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
							Defendants; updated case file management;
02/06/2009	8 DMB	325	100.00	0.70	0.70	70.00	Planning meeting regarding billing procedures for MDL; writing letters to HFB, WLB and DRT regarding meeting results;
02/06/2009	8 DMB	326	100.00	0.80	0.80	80.00	Revised letter to Judge Goodwin from PSC; e-mail to Court as well as Plaintiff and Defense Lead Counsel; writing letter to Judge Goodwin transmitting letter regarding Severance; e-mail to Court as well as Plaintiff & Defense Lead Counsel;
02/10/2009	8 DMB	327	100.00	0.40	0.40	40.00	Confer with HFB regarding severance e-mail from law clerk; forward to plaintiff's lead counsel; telephone call from Dan Holm regarding questions about Master Complaint;
02/12/2009	8 DMB	328	100.00	0.20	0.20	20.00	E-mail from Teresa Toriseva regarding scheduling PSC calls; e-mail from HFB regarding PSC leadership call;
02/13/2009	8 DMB	330	100.00	2.50	2.50	250.00	Drafting chart of monthly billing submissions for firms in PSC; create master billing workbook regarding expenses and fees; confer with HFB & DRT regarding forms and processing billing submissions;
02/13/2009	8 DMB	331	100.00	1.00	1.00	100.00	Updated electronic case file regarding billing submission from LP, RB and MF; key data into master billing records; numerous e-mails to and from all counsel regarding billing matters;
02/16/2009	8 DMB	332	100.00	0.75	0.75	75.00	Updated electronic file regarding billing submission from BM, KC and MM key data into master billing records;
02/16/2009	8 DMB	333	100.00	2.55	2.55	255.00	Updated master submission chart; confer with SBD regarding files for billing records; revised master workbook adding expenses to the fees;
02/17/2009	8 DMB	334	100.00	0.60	0.60	60.00	Updated electronic file and compile expert invoices for HFB's review; updated electronic file regarding Pre-Trial Order #14; calendar Charleston meeting for PSC Leadership;
02/18/2009	8 DMB	335	100.00	0.10	0.10	10.00	Updated electronic file regarding American Pipe Trolling information from Bechtel;
02/18/2009	8 DMB	336	100.00	2.10	2.10	210.00	Reading memo regarding culling research terms; updated electronic file; organized materials and updated case file management;
02/19/2009	8 DMB	337	100.00	1.10	1.10	110.00	Updated electronic file regarding billing information; updated mater charts; confer with WLB regarding review; confer with Megan Johnson regarding attorney with defense on Friday; preparing file for conference call with defense counsel;
02/20/2009	8 DMB	338	100.00	1.25	1.25	125.00	Telephone call to Ashley Ownby regarding statute of limitation, bad pills and expert from Utah; writing e-mail letter to HFB regarding phone message; reading various e-mails to and from Counsel & PSC Leadership; updated electronic file; confer with HFB regarding documents and materials;
02/25/2009	8 DMB	339	100.00	0.10	0.10	10.00	Reading letter from Wolf Popper Law Office regarding billing reports;
02/26/2009	8 DMB	340	100.00	0.70	0.70	70.00	Writing e-mail letter to Duncan transmitting sample Complaints; attended telephonic PSC meeting; calendar Houston meeting for HFB;
03/02/2009	8 DMB	365	100.00	0.50	0.50	50.00	Reading various e-mails to and from Counsel regarding action to take; updated PA with PP presentation;
03/02/2009	8 DMB	366	100.00	1.25	1.25	125.00	Revised PP presentation from Megan Johnson; confer with WLB;
03/02/2009	8 DMB	367	100.00	1.25	1.25	125.00	Updated electronic file regarding recall exhibits; updated case file management;
03/03/2009	8 DMB	368	100.00	0.35	0.35	35.00	Reading letter from Defense counsel; updated electronic file regarding scheduling order and various e-mails regarding the same; writing letter to Judge Goodwin, etc; updated electronic file regarding PSC application;
03/04/2009	8 DMB	369	100.00	0.35	0.35	35.00	Revise PP presentation; assisted WLB regarding PP formatting changes;
03/04/2009	8 DMB	370	100.00	2.25	2.25	225.00	Preparing attorney for meeting and hearing; updating billing submissions;
03/04/2009	8 DMB	371	100.00	1.00	1.00	100.00	Read, process and/or responded to 16 e-mails from MDL counsel;
03/05/2009	8 DMB	341	100.00	0.65	0.65	65.00	Reviewed calendar and provided dates for next district court status conference; reviewed HFB's calendar for dates every 45 days that are clear; writing e-mail letter to HFB transmitting dates between now and end of the year; drafting expense request form;
03/06/2009	8 DMB	372	100.00	1.30	1.30	130.00	Requested payment for various expenses; reading, process and/or respond to various e-mails among the PSC regarding documents for meeting and agenda;
03/06/2009	8 DMB	373	100.00	1.50	1.50	150.00	Preparing documents for Houston meeting;
03/09/2009	8 DMB	342	100.00	1.10	1.10	110.00	Preparing materials for Houston meeting; e-mail from Midwest attorney requesting PFS; responded via e-mail transmitting Fact Sheet;
03/10/2009	8 DMB	343	100.00	1.25	1.25	125.00	Updated electronic file regarding various pleadings; drafting pleadings;

Client: 91872C Digitek-MDL 1968 (Continued)

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
03/11/2009	8 DMB	374	100.00	0.20	0.20	20.00	Updated case file and electronic file regarding Pre-Trial Orders;
03/12/2009	8 DMB	375	100.00	1.25	1.25	125.00	Updated case file regarding various form, i.e. preservation order, non-digitek preservation order etc., resumes previous employees;
04/02/2009	8 DMB	411	100.00	0.30	0.30	30.00	Telephone call from Jonathan Adams from New Orleans regarding Thrasher & Shehan's responsibilities to file motions; telephone call from Meghan Johnson;
04/08/2009	8 DMB	412	100.00	1.30	1.30	130.00	Reviewing documents from Actavis and updated electronic file regarding Actavis production of organization charts; ANDA documents and batch 7024 (3,300 pages); burn CD; federal express to Fred Thompson;
04/09/2009	8 DMB	413	100.00	4.00	4.00	400.00	Printed Actavis documents and prepare exhibit notebooks; writing letter to Meghan Johnson advising that disk went out yesterday by Fed Ex; writing letter to Carl transmitting disk;
04/13/2009	8 DMB	414	100.00	1.25	1.25	125.00	Confer with HFB regarding tolling agreement and cases with one year statute of limitations; attended phone conference with PSC Lead counsel;
04/15/2009	8 DMB	424	100.00	0.20	0.20	20.00	Letter to Meghan via e-mail re: search terms; update electronic file and transmit search terms to BNJ;
04/16/2009	8 DMB	415	100.00	0.10	0.10	10.00	Telephone call to Michael Kinder at District Court regarding issues with filing PDF;
04/16/2009	8 DMB	416	100.00	0.20	0.20	20.00	Writing e-mail letter to Meghan Johnson regarding search terms; updated electronic file and transmit search terms to BNJ;
04/20/2009	8 DMB	417	100.00	0.20	0.20	20.00	Export e-mail list to Meghan Johnson;
04/21/2009	8 DMB	418	100.00	3.75	3.75	375.00	Organize and update case file management; reading numerous e-mails between PSC and Lead Counsel regarding tolling agreement, deposition notices, fact sheet and scheduling issues, etc.;
04/22/2009	8 DMB	425	100.00	6.50	6.50	650.00	Update attorney listing; telephone call to Patty Daiker at Dana Deering's office re: discovery and grid form; continue organizing and updating case file and electronic file;
04/27/2009	8 DMB	419	100.00	0.30	0.30	30.00	Telephone call from Dana at Arnold Itkin regarding status conference; updated calendar regarding June & August status conferences; updated case file regarding hearing agenda;
04/27/2009	8 DMB	420	100.00	1.25	1.25	125.00	Reading and processing numerous e-mails regarding fact sheet, meetings, agenda and discovery, etc.;
04/28/2009	8 DMB	426	100.00	6.50	6.50	650.00	Update case file management in preparation for hearing; prepare hearing notebook; review attorney billing submission and update billing submission chart; prepare finance report for hearing;
04/29/2009	8 DMB	421	100.00	2.10	2.10	210.00	Updated attorney list; telephone call to Becky Proctor removing TJY from MDL (left vm); reading various e-mails to and from PSC Leadership regarding amended plaintiff fact sheet and new claims;
04/29/2009	8 DMB	422	100.00	1.50	1.50	150.00	Updated electronic file regarding various motions and briefs regarding dismissal of certain counts of master complaint; revise hearing notebook per HFB instructions;
04/30/2009	8 DMB	423	100.00	0.50	0.50	50.00	Attended PSC conference call per HFB request; finalize notes from call;
06/02/2009	8 DMB	483	100.00	4.50	4.50	450.00	Updated electronic case file; updated case file management; writing e-mail letters to Carl Frankovitch & Fred Thompson transmitting UDL/Mylan Privilege Logs;
06/03/2009	8 DMB	484	100.00	1.30	1.30	130.00	Attended PSC conference call; updated case file management;
06/05/2009	8 DMB	485	100.00	1.50	1.50	150.00	Updated electronic file regarding reply memorandums and order from the court and correspondence; updated case file management; confer with Meghan Johnson regarding response to Judge's Order;
06/08/2009	8 DMB	486	100.00	2.20	2.20	220.00	Meeting with HFB regarding Houston trip; writing e-mail letters to Carl Frankovitch & Fred Thompson transmitting Actavis 6733-18756 Production; prepare disks; updated case file management; prepare attorney notebook for Houston trip;
06/10/2009	8 DMB	472	100.00	6.10	6.10	610.00	Updating electronic file regarding pleadings, discovery and response to pleadings; finalized documents in notebook for Houston trip per agenda from Meghan; reading multiple e-mails to and from many counsel transmitting discovery documents and motion to quash for filing;
06/11/2009	8 DMB	473	100.00	0.80	0.80	80.00	Updated electronic file regarding power point presentation by Pete Miller regarding pill testing; receipt of final agenda from Meghan Johnson via e-mail; reading various e-mails to and from counsel;
06/11/2009	8 DMB	474	100.00	1.75	1.75	175.00	Updated electronic file regarding exhibits to Motion to Quash; updated case file management;

Client: 91872C Digitek-MDL 1968 (Continued)

Tabs3 Detail Work-In-Process Report

Bell & Evans, Inc.

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
06/12/2009	8 DMB	476	100.00	1.60	1.60	160.00	Attended conference call with Defense counsel regarding meeting; drafted notes of call; review calendar and e-mail to HFB with possible dates for future hearing; updated billing submission charts; updated electronic file regarding the same;
06/15/2009	8 DMB	477	100.00	1.30	1.30	130.00	Updated electronic file regarding letter from Shook Hardy transmitting privilege and redaction logs for Mylan & UDL May 20 production and agenda for status conference; prepared CD; writing e-mail letters to Carl Frankovitch & Fred Thompson transmitting the same via Federal Express;
06/15/2009	8 DMB	478	100.00	0.50	0.50	50.00	Updated PSC expense report and billing submissions; review calendar; writing letter to Meghan Johnson regarding HFB's availability for conference call;
06/16/2009	8 DMB	479	100.00	3.00	3.00	300.00	Preparing status conference notebook; review all billing submissions; updated electronic file regarding the same; update billing submission chart for liaison notebook;
06/16/2009	8 DMB	480	100.00	1.00	1.00	100.00	update case file management regarding pleadings and all exhibits; writing letters to Carl Frankovitch & Fred Thompson regarding defendant's production disk;
06/17/2009	8 DMB	481	100.00	1.00	1.00	100.00	Reviewing calendar per HFB's instructions; updated billing submissions for KCR; updated electronic file regarding complaints and summonses from individual claimants;
06/26/2009	8 DMB	482	100.00	0.30	0.30	30.00	Telephone call from Eric Peterson; updated electronic file and billing submission chart regarding Rodanast billing submission;
07/01/2009	8 DMB	526	100.00	0.75	0.75	75.00	Process CD from defendants to provide copies to PSC; letter to Thompson and Frankovitch transmitting Actavis production 29372 through 49097;
07/08/2009	8 DMB	528	100.00	0.30	0.30	30.00	Telephone call to Matt Moriarty's office re: master calendar; research rennilo company;
07/09/2009	8 DMB	529	100.00	2.50	2.50	250.00	Update case file management;
07/13/2009	8 DMB	530	100.00	0.70	0.70	70.00	Update finance report for PSC; meeting and confer with HFB re: review PSC notebook; revise notebook per HFB;
07/17/2009	8 DMB	531	100.00	0.20	0.20	20.00	Letter to Ericka Downie transmitting CD's for requested April 30 disc reported to be privileged;
07/21/2009	8 DMB	532	100.00	0.30	0.30	30.00	Compile hearing documents per HFB;
07/22/2009	8 DMB	533	100.00	3.50	3.50	350.00	Research attorney Don Ernst; telephone call to Ernst firm; letter to Ernest via email regarding PFS; confer with Brooke re: PFS; update TM with Ernst contact information; telephone call from Terry KillPatrick re: PFS; letter to all counsel re: PFS; prepare McCormack PFS for submission; travel to and from courthouse to deliver PFS;
07/24/2009	8 DMB	534	100.00	0.50	0.50	50.00	Update case file re: Milligan depo transcript; attend planning meeting with HFB, BNJ and RLL;
08/06/2009	8 DMB	545	100.00	0.20	0.20	20.00	Update case file management;
08/07/2009	8 DMB	546	100.00	3.50	3.50	350.00	Prepare discs for distribution re: Mylan replacement disk - UDL revised privilege log and glossary of names for the April 30th 2009 production; and Mylan 1-26036 replacement disk; documents that relate to recall and distribution of recalled digitek;
08/10/2009	8 DMB	547	100.00	6.50	6.50	650.00	Prepare attorney notebook for status conference and oral argument; draft TOC for notebook; calendar status conference for August 11th; receive update agenda; update document production chart; prepare discs for distribution; letter to Carl Frankovitch and Fred Thompson transmitting computer discs containing document production for Mylan and UDL;
08/18/2009	8 DMB	548	100.00	1.60	1.60	160.00	Returning telephone call to Meghan Johnson re: defendants' production; review all emails to/from Attorneys and client for last week; update electronic case file; update case file management;
08/24/2009	8 DMB	549	100.00	1.00	1.00	100.00	Research for Sample motions to withdraw per HFB's request; attend class action conference call with HFB and RLL; confer with RLL re: motions to withdraw to share with plaintiff's counsel nationwide;
09/01/2009	8 DMB	587	100.00	0.40	0.40	40.00	Telephone call to Express Printing for quote on 12 disk; travel to and from Express to deliver disk for copying;
09/03/2009	8 DMB	550	100.00	2.00	2.00	200.00	Writing letters to Fred Thompson & Carl Frankovitch transmitting defendant's production of documents disc; updated production log and e-mails to HFB, Megan and Carl; prepare FedEx packages; attend PSC conference call regarding PTO #39;
09/03/2009	8 DMB	588	100.00	2.00	2.00	200.00	Writing e-mail letters to Fred Thompson & Carl Frankovitch transmitting defendants production of documents disc; updated production log; e-mails to HFB, Meghan and Carl; prepared FedEx packages; attended PSC conference call regarding PTO #39;
09/09/2009	8 DMB	589	100.00	0.30	0.30	30.00	Writing e-mail letters to Carl Frankovitch & Fred Thompson transmitting document

Client: 91872C Digitek-MDL 1968 (Continued)

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
production disks;							
09/16/2009	8 DMB	590	100.00	0.20	0.20	20.00	Telephone call to Express regarding hard drive to be copied; telephone call from Donnie at Express with update on duplication of data on hard drive;
09/18/2009	8 DMB	591	100.00	1.40	1.40	140.00	Writing e-mail letters to Frankovitch & Thompson transmitting 09/08/09 production from Mylan; compile all records and prepared for FedEx delivery;
09/18/2009	8 DMB	592	100.00	0.50	0.50	50.00	Telephone call from Meghan Johnson-Carter regarding responses to RFA from UDL; review Court docket sheet to identify date UDL responses to RFA filed; telephone call from Meghan regarding the same;
09/22/2009	8 DMB	593	100.00	0.50	0.50	50.00	Reading letter from Ericka Downie regarding additional privilege logs and document production from Mylan; telephone call to Express to have disks duplicated; writing e-mail letters to Fred Thompson & Carl Frankovitch transmitting Mylan and UDL's privilege logs, glossary of names and redaction logs for 08/20 production; mailed same via FedEx; updated electronic file regarding Williamson's letter to Moriarty modifying request for information from Mylan;
09/23/2009	8 DMB	594	100.00	0.50	0.50	50.00	Updated electronic file regarding Actavis' reaction logs for 06/05, 06/12, 06/13 and 07/16 productions; writing e-mail letters to Carl Frankovitch, Fred Thompson and Meghan Johnson-Carter transmitting the same;
09/25/2009	8 DMB	595	100.00	0.20	0.20	20.00	Discussion with Renee from Brooks Law Firm (who to serve); referred her to PTO #16;
09/30/2009	8 DMB	596	100.00	0.20	0.20	20.00	Telephone call from Samson Tesfasion;
10/01/2009	8 DMB	597	100.00	0.10	0.10	10.00	Reviewed calendar and advised HFB via e-mail of availability for planning PSC meeting;
10/02/2009	8 DMB	598	100.00	1.25	1.25	125.00	Reading letter from Ericka Downie regarding document production; telephone call to Express Printing regarding requesting copy of 11 disks x 2; writing e-mail letters to Thompson and Frankovitch transmitting production disks; finalized letters to Thompson & Frankovitch;
10/08/2009	8 DMB	599	100.00	0.20	0.20	20.00	Reading letter from Meghan Johnson-Carter regarding PSC meeting in New York; updated electronic file regarding correspondence to Moriarty from Rusnick regarding Vega matter;
10/13/2009	8 DMB	605	100.00	0.10	0.10	10.00	Updated electronic file regarding Blizzard letter regarding documentation for appointments;
10/14/2009	8 DMB	610	100.00	1.50	1.50	150.00	Update case file management re: defendants' document production and correspondence transmitting to PSC;
10/15/2009	8 DMB	608	100.00	0.30	0.30	30.00	Update status chart re: billing submissions;
10/15/2009	8 DMB	609	100.00	2.00	2.00	200.00	Prepare notebook for PSC meeting in New York;
10/16/2009	8 DMB	622	100.00	1.50	1.50	150.00	Prepare TOC for October and November status conferences;
10/18/2009	8 DMB	623	100.00	2.50	2.50	250.00	Prepare for New York PSC meeting; deliver materials to HFB's home;
10/19/2009	8 DMB	624	100.00	0.70	0.70	70.00	Telephone call from HFB re: document production received; telephone call to Charleston Express re: duplication of production disks; letter to Thompson and Frankovitch transmitting document production;
10/23/2009	8 DMB	625	100.00	1.00	1.00	100.00	Prepare disks for mailing; finalize letter to Thompson and Frankovitch transmitting document production;
10/27/2009	8 DMB	626	100.00	0.50	0.50	50.00	Letter to Meghan Johnson and Richard Dean via email re: agenda for status conference with Judge Goodwin; review various emails to and from counsel re: MDL, production and Motion to Dismiss;
10/28/2009	8 DMB	627	100.00	0.80	0.80	80.00	Telephone call from Attorney Shannon from Dallas re: questions about filing; review case file and compile documents requested; letter to Shannon via email transmitting the requested documents; case planning meeting with RLL; letter to HFB advising of status;
11/06/2009	8 DMB	628	100.00	0.10	0.10	10.00	Letter to Attorney Stevens via email transmitting PFS and PTO 16;
11/06/2009	8 DMB	629	100.00	0.10	0.10	10.00	Telephone call from Crystal at Glenn Goodman's office re: intake form;
12/01/2009	8 DMB	640	100.00	0.50	0.50	50.00	Writing e-mail letters to Fred Thompson & Carl Frankovitch transmitting record production;
12/03/2009	8 DMB	641	100.00	0.60	0.60	60.00	Reading e-mail from Dave Wilhelm regarding production; review file and duplicate production per e-mail from Wilhelm;
12/16/2009	8 DMB	643	100.00	0.10	0.10	10.00	Attended case review and planning meeting with HFB, BNJ and JWP;
01/04/2010	8 DMB	658	100.00	3.50	3.50	350.00	Updated electronic file regarding Anderson letter transmitting Actavis 12/31/09

Client: 91872C_Digitek-MDL 1968 (Continued)

Tabs3 Detail Work In-Process Report

Bel & Beale LLC

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
							production; telephone call to Charleston Blueprint regarding duplication of production disks; writing e-mail letters to Crivella West, Fred Thompson and Carl Frankovich transmitting 12/30/09 and 12/31/09 production; reviewed HFB's calendar for February dates to attend depositions in NYC; confer with HFB regarding the same; calendar depositions; prepared Actavis' 12/30/09 and 12/31/09 production to forward to Crivella West, Fred Thompson and Carl Frankovich;
01/07/2010	8 DMB	659	100.00	2.00	2.00	200.00	Finalized e-mail letters to Motley Rice and Carl Frankovich transmitting document production from 12/31/09 to 01/04/2010; confer with HFB regarding document production; writing e-mail letter to lead counsel transmitting cover letters and advising of technical error in one disk; attend PSC conference call; writing e-mail letter to Cindy at Crivella West regarding technical error and requesting hard drive return;
01/08/2010	8 DMB	660	100.00	0.75	0.75	75.00	Updated electronic files regarding plaintiff filings and PF sheets;
01/14/2010	8 DMB	661	100.00	0.30	0.30	30.00	Returned telephone call to Cindy Whitman setting up training with Crivella West; read multiple e-mails to and from Crivella West regarding documents and document training;
01/21/2010	8 DMB	665	100.00	1.50	1.50	150.00	Telephone call from Sherry with Digitek regarding Delores Townsend need to know where to serve papers on Caraco Laboratories; research MDL records regarding questions from Sherry; returned call to Sherry regarding Caraco not a party to MDL; telephone call from John Morris regarding Mary Morris sent in documents 5/08/2009; called in a week ago Wednesday and Brooke told her she would pull and call back; she has not heard anything - SOL May 2010; attended Crivella West on line training session with Tim Slvack;
01/22/2010	8 DMB	666	100.00	0.30	0.30	30.00	Review assessment chart; confer with DRT regarding amount balance; writing e-mail letter to Sandy Summers responding to e-mail request;
01/26/2010	8 DMB	667	100.00	0.20	0.20	20.00	Confer with DRT about questions regarding potential case for MDL; telephone call to Megan Johnson regarding question about toxicity and length of;
01/27/2010	8 DMB	668	100.00	0.10	0.10	10.00	Confer with DAS regarding potential death case and recall; located copy of recall and transmitted to her;
02/01/2010	8 DMB	669	100.00	3.50	3.50	350.00	Reviewing Moriarty's 01/25/2009 & 01/30/2009 letters; reviewing Crivella West's letter to David Wilhelm; identify and compile disks and hard drive to return to defense counsel; telephone call to David Wilhelm regarding claw back by Actavis (left vm);
02/01/2010	8 DMB	673	100.00	3.50	3.50	350.00	Reading Moriarty 01/25/2010 & 01/30/2010 letters; reading Crivella West letter to David Wilhelm; identify and compile disks and hard drive to return to Defense counsel; telephone call to David Wilhelm regarding claw back by Actavis (left vm);
02/01/2010	8 DMB	681	100.00	3.50	3.50	350.00	Reviewed Moriarty's 01/25/2010 & 1/30/2010 letters; reviewed Crivella West's letter to David Wilhelm; identify and compile disks and hard drive to return to Defense counsel; telephone call to David Wilhelm regarding claw back by Actavis (left vm);
02/02/2010	8 DMB	670	100.00	0.60	0.60	60.00	Confer with Megan Johnson regarding call information; attended conference call with lead counsel;
02/02/2010	8 DMB	674	100.00	0.60	0.60	60.00	Confer with Meghan Johnson regarding call information; attended conference call with lead counsel;
02/02/2010	8 DMB	682	100.00	0.60	0.60	60.00	Confer with Meghan Johnson regarding call information; attended conference call with lead counsel;
02/03/2010	8 DMB	683	100.00	0.20	0.20	20.00	Reading letter from Michael Anderson regarding claw back additional documents; updated electronic file;
02/09/2010	8 DMB	686	100.00	0.20	0.20	20.00	Reading e-mail letter from Michael Anderson transmitting 2-8 production; telephone call to Express to get hard drive copied;
02/10/2010	8 DMB	687	100.00	4.10	4.10	410.00	Reviewed all correspondences regarding claw back requests; writing e-mail letter to Megan Johnson confirming claw back requests; reviewed and compiled documents to be returned pursuant to claw back request;
02/10/2010	8 DMB	688	100.00	1.75	1.75	175.00	Updated electronic file regarding pre-trial orders; reviewed agenda; confer with HFB and drafted TOC for Digitek hearing;
02/10/2010	8 DMB	689	100.00	2.00	2.00	200.00	Writing letters to Matt Moriarty & Rebecca Betts regarding claw back documents; confer with DRT confirming claw back documents; prepared documents for hearing notebook;
02/11/2010	8 DMB	690	100.00	0.50	0.50	50.00	Search file regarding claw back documents; telephone call to Marissa at Meghan's office regarding claw back letters;
02/12/2010	8 DMB	684	100.00	0.80	0.80	80.00	Meeting with HFB & DRT regarding referrals and process in place; received, printed and indexed James Harper records for HFB's review;
02/17/2010	8 DMB	691	100.00	1.25	1.25	125.00	Confer with DRT regarding complaint by adoption forms; research orders and other pleadings regarding summons directed to Actavis HF; writing letter to Christy Hunter, et al regarding service upon the HF Entity;

Client: 91872C Digitek-MDL 1968 (Continued)

Tabs3 Detail Work In-Process Report

Biel & Biel, LLP

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
02/22/2010	8 DMB	680	100.00	0.10	0.10	10.00	Telephone call to HFB regarding hearing on 02/24/2010;
02/22/2010	8 DMB	692	100.00	0.10	0.10	10.00	Telephone call to HFB regarding hearing on 02/24/2010;
02/23/2010	8 DMB	679	100.00	0.10	0.10	10.00	Telephone call to Brian Goldstein's office to advise that he can use office while in town; driving to Charleston from Buffalo;
02/24/2010	8 DMB	675	100.00	0.25	0.25	25.00	Writing e-mail letter to Crivella West transmitting 02/08/2010 replacement production from Actavis;
02/24/2010	8 DMB	676	100.00	0.25	0.25	25.00	Writing e-mail letters to Fred Thompson & Frankovitch transmitting 02/08/2010 replacement production from Actavis;
02/25/2010	8 DMB	677	100.00	0.10	0.10	10.00	Reading letter from Michael Anderson regarding 02/24/2010 production;
02/25/2010	8 DMB	678	100.00	0.60	0.60	60.00	Writing e-mail letters to Crivella, Fred Thompson, Carl Frankovitch and HFB transmitting letter to and production documents; reading letter from Crivella regarding receipt of documents e-mailed and mailed on 02/24/2010;
03/03/2010	8 DMB	693	100.00	0.25	0.25	25.00	Updated electronic file regarding privilege log for all Actavis document productions since 10/16/2009;
03/08/2010	8 DMB	695	100.00	0.10	0.10	10.00	Reviewed HFB's calendar regarding dates for status conference;
03/10/2010	8 DMB	696	100.00	3.75	3.75	375.00	Attended PSC meeting via teleconference;
03/11/2010	8 DMB	697	100.00	0.30	0.30	30.00	Writing e-mail letters to Cindy Whitman, Fred Thompson and Carl Frankovitch transmitting Anderton's letter and advising of receipt of disk; confer with LMM to prepare FedEx packages to send disks out;
03/11/2010	8 DMB	703	100.00	0.50	0.50	50.00	Preparing letter to Counsel enclosing latest discovery received; copied disks;
04/02/2010	8 DMB	714	100.00	0.20	0.20	20.00	Reading letter from Meghan via email re: setting up conference call; review HFB's calendar; letter to Meghan via email responding to request for information about conference call;
04/07/2010	8 DMB	715	100.00	2.00	2.00	200.00	Attend staff meeting with HFB, JWP, et al re: Mass Torts presentation on MDL; letter to Barbara Stanley re: copy of prior presentation; telephone call to Barbara Stanley re: same; revise Power point presentation re: Mass Torts Presentation;
04/08/2010	8 DMB	716	100.00	6.50	6.50	650.00	Attend conference call; update electronic file re: call notes; revise format and content for powerpoint presentation of litigation to date;
04/09/2010	8 DMB	717	100.00	0.30	0.30	30.00	Telephone call to Rich Katz requesting firm resume;
04/12/2010	8 DMB	718	100.00	2.00	2.00	200.00	Edit another revision to powerpoint presentation per HFB;
04/15/2010	8 DMB	719	100.00	2.35	2.35	235.00	Confer with HFB re:power point presentation; update MDL power point presentation re: Motion to compel and tolling agreement; telephone call to Meghan Johnson re: updated Mass Tort presentations;
04/20/2010	8 DMB	712	100.00	2.00	2.00	200.00	Confer with Cynthia at Crivella West re: information for MDL presentation; confer with HFB re: same; finalize seminar presentation;
04/21/2010	8 DMB	713	100.00	1.20	1.20	120.00	Travel to and from HFB's home to airport to office; revise and edit MDL Power Point on Mass Torts Seminar presentation; transmit copy to Nancy Holston; copy presentation onto three disks for HFB to carry with him;
05/05/2010	8 DMB	727	100.00	0.30	0.30	30.00	Review billing submissions from Morgan and Morgan; transmit copies to attorney Goetz who is reviewing on their end;
05/12/2010	8 DMB	728	100.00	0.30	0.30	30.00	Update electronic file re: various invoices and deposition transcripts;
05/17/2010	8 DMB	731	100.00	0.50	0.50	50.00	Update electronic file re: plaintiffs fact sheets from Turnispeed, Spirtrey, Brewer, Schneider, Tansill and Johnson;
05/17/2010	8 DMB	732	100.00	0.50	0.50	50.00	Update electronic file re: supplement to Brewer PFS, Schneider PFS; update electronic file re: Motion to compel arbitration, PFS of Tansill and summons in Johnson matter;
06/01/2010	8 DMB	737	100.00	0.25	0.25	25.00	Reading letter from Brad Miller re: deposition transcripts; review court's docket; letter to Brad Miller re: transfer order pending;
06/08/2010	8 DMB	736	100.00	0.30	0.30	30.00	Telephone call from Brad Miller requesting access to deposition transcripts; telephone call to Meghan regarding request from Brad Miller regarding deposition transcripts; return telephone call to Brad Miller regarding status of request;
06/08/2010	8 DMB	738	100.00	0.30	0.30	30.00	Telephone call from Brad Miller requesting access to depo transcripts; telephone call to Meghan re: request from Brad Miller re: deposition transcripts; return telephone call to Brad Miller re: status of request;
06/09/2010	8 DMB	730	100.00	0.30	0.30	30.00	Review and scan Motion & Order; e-mail to HFB;

Client: 91872C Digitek-MDL 1968 (Continued)

Tabs3 Detail Work-In-Process Report

Bell & Bainbridge, LLP

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
06/11/2010	8 DMB	729	100.00	0.30	0.30	30.00	Review and scan Mary Stover PFS; saved to TM;
06/18/2010	8 DMB	739	100.00	0.20	0.20	20.00	Update electronic file re: Motion and Memo to Vacate CTO-Beasley for Hargrove v. Actavis, NOD E. Don Nelson, Pharm. D., NOD Marc DSemigran, MD..
06/21/2010	8 DMB	740	100.00	1.60	1.60	160.00	Telephone call to Stephanie of Blizzard McCarthy re: billing; reading letter from Mike Anderton transmitting documents defendants shared with expert witnesses; update electronic file re: correspondence; prepare duplicate disks; letter to Thompson and Frankovitch and Crivella West transmitting copies of disks with letter;
06/23/2010	8 DMB	741	100.00	0.50	0.50	50.00	Letter to Crivella West and copy Thompson and Frankovitch with June 18th production; finalize and mail to all via federal express;
07/06/2010	8 DMB	747	100.00	0.20	0.20	20.00	Telephone call from Bob Drummond regarding questions about deficiency letter on plaintiff's fact sheet; who to serve and when.
07/14/2010	8 DMB	748	100.00	0.40	0.40	40.00	Telephone call from Bob Drummond, Candace and Greg Gormond with questions about MDL - any settlement possibilities - gave them Meghan's number to request access to repository; Joe Reynolds from Oklahoma City, PFS - joe.reynolds@mac.com.
07/23/2010	8 DMB	749	100.00	1.00	1.00	100.00	Read letter from Anderton transmitting 7-21 production; prepare duplicate disks to send out to counsel; write letter to Crivella West, Thompson and Frankovitch transmitting 7-21 production and mail via Federal Express.
08/04/2010	8 DMB	752	100.00	3.50	3.50	350.00	Review case file documents and compile all billing submissions for PSC attorneys;
08/05/2010	8 DMB	753	100.00	1.60	1.60	160.00	Finalize submission chart for hearing; confer with DRT re: financial documents for hearing and retrieved spread sheet from Brooke's desk;
08/05/2010	8 DMB	754	100.00	0.85	0.85	85.00	Update calendar re: conference call next Wednesday with Judge Goodwin; review billings from Ownby firm and calculate accumulative expenses and hours;
08/10/2010	8 DMB	756	100.00	0.10	0.10	10.00	Telephone call from Meghan re: hammering settlement agreement and asked to have HFB call her;
08/11/2010	8 DMB	757	100.00	0.10	0.10	10.00	Attended staff meeting re: case status;
08/18/2010	8 DMB	776	100.00	0.30	0.30	30.00	Review email from HFB; review file and letter to HFB via email transmitting billing submissions charts;
10/06/2010	8 DMB	792	100.00	3.50	3.50	350.00	Updating billing submissions for MDL;
10/07/2010	8 DMB	793	100.00	2.00	2.00	200.00	Continue updating billing submissions for MDL;
10/08/2010	8 DMB	794	100.00	3.50	3.50	350.00	Continue updating billing submissions;
11/01/2010	8 DMB	803	100.00	3.50	3.50	350.00	Update billing submissions;
11/05/2010	8 DMB	804	100.00	0.30	0.30	30.00	Reading letter from Terry Kilpatrick re: pro hac vice admission; Review orders entered by Goodwin on issue; Advise Kilpatrick via email;
11/08/2010	8 DMB	805	100.00	5.00	5.00	500.00	Compile billing submissions and add to master chart;
11/12/2010	8 DMB	806	100.00	4.00	4.00	400.00	Compile billing submissions and add to master chart;
11/18/2010	8 DMB	807	100.00	0.50	0.50	50.00	Attended meeting with Brooke and Denise R. Thomas re: claims process;
11/22/2010	8 DMB	808	100.00	2.00	2.00	200.00	Update billing submissions from MDL;
12/02/2010	8 DMB	845	100.00	0.20	0.20	20.00	Read emails regarding conference call;
12/07/2010	8 DMB	846	100.00	1.00	1.00	100.00	Update Bell Law Billings; Confer with Denise R. Thomas re: rates;
12/07/2010	8 DMB	847	100.00	2.00	2.00	200.00	Meet with Meghan Johnson, Harry F. Bell and Rachel J. Goldfarb (on phone) re: Fee Petitions and other pleadings;
12/14/2010	8 DMB	848	100.00	1.00	1.00	100.00	Attend PSC teleconference;
02/14/2011	8 DMB	903	100.00	3.40	3.40	340.00	Review and revise billing statement; letter to Meghan Johnson transmitting total billings submitted by other firms; draft HFB affidavit in support of fees and expenses; review and compiling fee amounts for fee petition; telephone call to Rachel re: updated time for fee petition; received final time from Rachel and update billing compilations; revise HFB affidavit;
Billable Total:		8 DMB		371.15	371.10	37110.00	
09/24/2008	10 DAS	12	100.00	0.25	0.25	25.00	Various emails re: MDL notification;
09/25/2008	10 DAS	13	100.00	0.15	0.15	15.00	Emails re: status;
09/29/2008	10 DAS	15	100.00	1.45	1.45	145.00	Reading 23 emails re: hearing/status; meeting with HFB and DMB re: same; emails

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Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
09/30/2008	10 DAS	18	100.00	0.30	0.30	30.00	re: updated file information; emails re: conference call/proposed agenda; emails re: proposed agenda;
10/01/2008	10 DAS	20	100.00	0.10	0.10	10.00	Email from HFB to WLB re: press release;
10/09/2008	10 DAS	49	100.00	0.50	0.50	50.00	Telephone call from Vanessa/Shultz office re: meeting/hearing; email to DMB re: same; call to Allen's office re: same; call from DMB re: same; attempting call to Vanessa re: same; email to Vanessa re: same;
Billable Total:	10 DAS			2.75	2.75	275.00	
03/23/2009	21 BNJ	356	100.00	1.50	1.50	150.00	Meeting re: status and various cases (individuals); and class action;
03/25/2009	21 BNJ	357	100.00	1.75	1.75	175.00	Meeting, e-mails and personal review;
03/30/2009	21 BNJ	358	100.00	3.00	3.00	300.00	Review potential class members; begin working on grid sheet;
04/10/2009	21 BNJ	386	100.00	0.20	0.20	20.00	Review and scan Complaint by Harry Kaplan;
04/13/2009	21 BNJ	387	100.00	1.00	1.00	100.00	Conference call with HFB & DMB and other class representatives;
04/15/2009	21 BNJ	388	100.00	4.00	4.00	400.00	E-mail from HFB; search for Exhibit A; telephone calls with S. Mulderig; e-mails to S. Mulderig; telephone call with Debra Pfeifer of Crivella West scheduling meeting Friday at 2:30 pm with HFB & Debra; telephone call from Ed Couse of Baum Hidlund requesting copy of Exhibit A to Pre-Trial Order #20; e-mail to HFB regarding update;
04/17/2009	21 BNJ	389	100.00	0.75	0.75	75.00	Review e-mails, add new documents and contacts;
04/17/2009	21 BNJ	390	100.00	0.25	0.25	25.00	Telephone call from D. Pfeifer to confirm meeting with HFB; e-mails to HFB; returned call to D. Pfeifer to confirm;
04/17/2009	21 BNJ	391	100.00	1.00	1.00	100.00	Updated tolling agreement; e-mail to HFB to discuss the same; e-mail to R. Belts;
04/20/2009	21 BNJ	392	100.00	0.20	0.20	20.00	Review case related e-mails regarding status of tolling agreement;
04/21/2009	21 BNJ	393	100.00	0.75	0.75	75.00	E-mails with HFB; preparing and overnight Tolling Agreement to Matt Moriarty; reviewing other various e-mails from HFB regarding case related matters;
04/21/2009	21 BNJ	394	100.00	4.00	4.00	400.00	Discuss cases with DMB; begin drafting letters for distribution of plaintiff's fact sheet;
04/23/2009	21 BNJ	395	100.00	0.25	0.25	25.00	Telephone with Meghan @ Motley Rice;
04/24/2009	21 BNJ	405	100.00	0.30	0.30	30.00	Telephone call from and to Kayla with Allen's office re: Tuesday/Wednesday meetings; e-mails with Harry re: same;
04/28/2009	21 BNJ	408	100.00	0.20	0.20	20.00	Review e-mail; calendar conference call;
05/11/2009	21 BNJ	428	100.00	1.00	1.00	100.00	Reviewing file; check and update calendar;
05/19/2009	21 BNJ	430	100.00	2.00	2.00	200.00	Online training re: e-discovery Crivella
05/27/2009	21 BNJ	434	100.00	4.50	4.50	450.00	Review PFS; prepare spreadsheet; e-mail and telephone call with Meghan Johnson; update file;
06/03/2009	21 BNJ	436	100.00	5.00	5.00	500.00	Management of PFS files; review PFS, create spreadsheet; telephone calls and e-mails to Meghan Johnson & Rose Sullivan;
06/04/2009	21 BNJ	437	100.00	5.00	5.00	500.00	Completed management; review and prepare spreadsheet regarding PFS;
06/05/2009	21 BNJ	440	100.00	2.00	2.00	200.00	Meeting prep; teleconference with Crivella; emails with Meghan and Rose re: Crivella;
06/05/2009	21 BNJ	442	100.00	2.00	2.00	200.00	Meeting prep; teleconference with Crivella; e-mails with Meghan Johnson & Rose Sullivan regarding Crivella;
06/08/2009	21 BNJ	443	100.00	0.50	0.50	50.00	Conference call with Meghan Johnson Carter, Rose Sullivan, David & Crivella West Team;
06/08/2009	21 BNJ	444	100.00	1.00	1.00	100.00	Updated and managed files regarding new PFS's from other Plaintiff's counsel;
06/08/2009	21 BNJ	445	100.00	0.25	0.25	25.00	Reviewing e-mails with Meghan Johnson, Rose & David Crivella West, etc regarding upload procedure;
06/15/2009	21 BNJ	446	100.00	0.25	0.25	25.00	Telephone calls with HFB & Meghan Johnson regarding cases and PFS's;
06/15/2009	21 BNJ	447	100.00	0.50	0.50	50.00	PFS file management;
06/16/2009	21 BNJ	448	100.00	0.50	0.50	50.00	Continued PFS file management;
06/16/2009	21 BNJ	449	100.00	4.00	4.00	400.00	Reviewing Plaintiff's Fact Sheets, report to HFB & Meghan Johnson Carter;

Client: 91872C Digitek-MDL 1968 (Continued)

Tabs 3 Detail Work In-Process Report

Ball & Bass PLLC

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
07/08/2009	21 BNJ	501	100.00	0.50	0.50	50.00	Staff meeting regarding case management;
07/09/2009	21 BNJ	502	100.00	0.25	0.25	25.00	Create and e-mail case management list to RLL to coordinate to-do's; e-mails with DMB, HFB and RLL;
07/13/2009	21 BNJ	488	100.00	0.50	0.50	50.00	Internal case review for cases to suggest in trial pool; preparing brief;
07/16/2009	21 BNJ	489	100.00	0.25	0.25	25.00	Review letters e-mailed from HFB regarding trial selection;
07/20/2009	21 BNJ	512	100.00	0.25	0.25	25.00	Telephone call with Attorney Stevens regarding filing process; e-mail instructions;
07/21/2009	21 BNJ	513	100.00	0.25	0.25	25.00	Review case for Trial Pool Hearing & Order scheduling hearing;
07/22/2009	21 BNJ	514	100.00	0.25	0.25	25.00	Review PFS of McCormack;
07/24/2009	21 BNJ	515	100.00	0.33	0.33	33.00	Digitek staff meeting;
08/11/2009	21 BNJ	538	100.00	0.20	0.20	20.00	Calendar next status conference;
08/14/2009	21 BNJ	539	100.00	0.10	0.10	10.00	Telephone call and emails with Theresa Marino re: PFS;
08/21/2009	21 BNJ	543	100.00	0.20	0.20	20.00	Review documents from mail; distribute to proper personnel;
09/01/2009	21 BNJ	555	100.00	0.25	0.25	25.00	Prepare and send e-mail assisting Kemmery Small in filing procedures with USDC Southern WV;
09/10/2009	21 BNJ	556	100.00	0.25	0.25	25.00	Review e-mails and discuss Atlanta conference with RLL;
09/14/2009	21 BNJ	557	100.00	0.25	0.25	25.00	Instruct digitek counsel on proper PFS service via e-mail;
09/14/2009	21 BNJ	558	100.00	0.25	0.25	25.00	Various discussion with RLL to plan possible Atlanta trip;
09/15/2009	21 BNJ	559	100.00	0.25	0.25	25.00	Confirm and calendar Document Review Training;
09/15/2009	21 BNJ	560	100.00	0.50	0.50	50.00	Review e-mails regarding discovery; review file; e-mail to Meghan Johnson-Carter regarding discovery;
09/16/2009	21 BNJ	561	100.00	0.50	0.50	50.00	Discuss experts with RLL & HFB; review incoming calls from plaintiff's Liaison Counsel;
09/17/2009	21 BNJ	562	100.00	0.25	0.25	25.00	Review e-mails from HFB & Megan Johnson-Carter; e-mail to J. Wilson with answer;
09/17/2009	21 BNJ	563	100.00	0.20	0.20	20.00	Preparing for 10:00 a.m. training call (on-line meeting);
09/17/2009	21 BNJ	564	100.00	2.50	2.50	250.00	Digitek training (on-line/by phone);
09/17/2009	21 BNJ	565	100.00	0.20	0.20	20.00	Review Crivella assignments;
09/17/2009	21 BNJ	566	100.00	0.50	0.50	50.00	Review file; e-mails with AJC regarding status, pre-trial memo and dispositive motions;
09/21/2009	21 BNJ	567	100.00	0.25	0.25	25.00	Telephone call with Digitek counsel; e-mailed documents;
09/29/2009	21 BNJ	576	100.00	0.25	0.25	25.00	Review e-mails regarding Crivella West document review; checked CW account for documents assign;
09/30/2009	21 BNJ	577	100.00	0.50	0.50	50.00	Review e-mail from Neda Sargordan; reply e-mail to Neda with fillable PFS;
09/30/2009	21 BNJ	582	100.00	0.25	0.25	25.00	Telephone call with Plaintiff's counsel regarding service on defendants;
10/05/2009	21 BNJ	585	100.00	0.25	0.25	25.00	Reviewed e-mails from HFB & Megan Johnston-Carter regarding discovery matters;
10/19/2009	21 BNJ	611	100.00	0.50	0.50	50.00	Review incoming PFS documents;
11/10/2009	21 BNJ	630	100.00	0.50	0.50	50.00	Review recent e-mails; saved to TM and checked dates;
11/11/2009	21 BNJ	633	100.00	0.25	0.25	25.00	Reviewed e-mail for conference call pass code; telephone call to TEW for pass code;
11/16/2009	21 BNJ	634	100.00	0.20	0.20	20.00	Reviewed e-mails regarding Trial Group 1;
12/01/2009	21 BNJ	638	100.00	0.25	0.25	25.00	Telephone call to Monya @ Robert Schwartz's office; reviewed Complaint;
12/02/2009	21 BNJ	639	100.00	0.20	0.20	20.00	Review e-mail regarding document review update;
12/17/2009	21 BNJ	644	100.00	0.17	0.17	17.00	Reviewed e-mail from Elizabeth Canales; reply and forward to DMB;
12/22/2009	21 BNJ	648	100.00	0.25	0.25	25.00	Review fed ex from Tucker Ellis WEst re: Actavis 12/21/09 production of documents with HFB and DRT;
12/22/2009	21 BNJ	649	100.00	2.00	2.00	200.00	Emails re: Crivella West, disk copies, etc; telephone call with Cindy re: upload time; scan cover document re: Actavis 12/21/09 production of documents; draft letters to Carl Frankovitch, Fred and Meghan and Cindy re: same; telephone calls to Joe with

Client: 91872C Digitek-MDL 1968 (Continued)

Tabs3 Detail Work In-Process Report

Bell & Bain PLC

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
							Katz Consulting re: copies; confer with HFB and DRT re: same;
12/23/2009	21 BNJ	650	100.00	0.25	0.25	25.00	Prepare fed ex labels to Frankovitch, Thompson and Crivella West;
12/28/2009	21 BNJ	651	100.00	0.75	0.75	75.00	Review e-mail from HFB regarding meeting and confer; check calendar; review attachment to e-mail regarding current deadlines and proposed revisions to PTO 45 schedule; save chart to TM file; review e-mails from last week with Crivella West contacts; updated TM contacts;
12/30/2009	21 BNJ	655	100.00	0.17	0.17	17.00	Reviewed e-mails regarding Motion to Compel; saved to TM;
01/04/2010	21 BNJ	656	100.00	0.25	0.25	25.00	E-mails with Monya Ledger regarding short form complaints; discussion with HFB regarding same;
01/06/2010	21 BNJ	657	100.00	0.25	0.25	25.00	Review faxed from Tucker, Ellis & West regarding plaintiffs' fact sheet deficiencies;
03/10/2010	21 BNJ	699	100.00	2.50	2.50	250.00	Sat in on PSC telephone conference;
03/10/2010	21 BNJ	700	100.00	1.25	1.25	125.00	Sat in on telephone conference with PSC;
03/18/2010	21 BNJ	701	100.00	0.50	0.50	50.00	Telephone call and e-mail with Adam Davis @ Levy Baldante regarding PFS issue; e-mail to HFB; researched issue;
03/19/2010	21 BNJ	702	100.00	0.25	0.25	25.00	Enter new attorney contact Adam C. Davis into TM contacts;
03/26/2010	21 BNJ	704	100.00	0.25	0.25	25.00	Telephone call with Adam Davis' office regarding PFS submission instructions;
04/23/2010	21 BNJ	711	100.00	2.50	2.50	250.00	Discuss tolling agreement with Meghan Johnson and assist other firms with issues;
05/05/2010	21 BNJ	721	100.00	2.00	2.00	200.00	Legal research individual service in Mississippi; review e-mail from HFB/Serita Marlin; review e-mail from Catherine @ Christensen Law regarding trial group and scheduling order; discussion with Meghan Johnson; reply to e-mail with information requested;
05/11/2010	21 BNJ	722	100.00	0.25	0.25	25.00	Telephone call with Digitek counsel requesting PFS service instructions and fillable PFS; e-mail to Manor Law @ earthlink.net with requested documents; look-up firm on-line; enter info into TM contacts;
05/11/2010	21 BNJ	723	100.00	0.17	0.17	17.00	Telephone call from Peggy Byrne requesting PFS service instructions; e-mail to P. Byrne @ Earthlink.net;
05/27/2010	21 BNJ	724	100.00	0.25	0.25	25.00	Reviewed documents from mail to determine if they are our cases or copies to HFB & Plaintiff's Liaison Counsel (they were all courtesy copies);
07/01/2010	21 BNJ	744	100.00	0.25	0.25	25.00	Telephone call from Bob Drummond requesting fillable Digitek PFS; email to Bob Drummond.
07/19/2010	21 BNJ	745	100.00	0.25	0.25	25.00	Review email from Fred Thompson regarding possible settlement negotiations beginning.
07/19/2010	21 BNJ	746	150.00	0.50	0.50	75.00	Telephone call from Joe Reynolds requesting information on protective order and plaintiff fact sheet; review pretrial order for answer to protective order inquiry; email to Joe Reynolds information.
08/02/2010	21 BNJ	755	100.00	0.25	0.25	25.00	Review email from Catherine at Christensen Law Office in Las Vegas, NW; reply that no trial groups have been selected other than initial 10 cases.
08/18/2010	21 BNJ	765	100.00	0.25	0.25	25.00	Assist Michelle Bartolo at the Easton Law Firm in Costa Mesa, CA with procedural questions regarding their digitek case.
08/26/2010	21 BNJ	769	100.00	0.50	0.50	50.00	Review emails on list service regarding call - discuss with Debbie Boggs - to limited call spots she will call and report; attempt call - cannot get in; review current agreement information.
08/31/2010	21 BNJ	771	100.00	0.25	0.25	25.00	Review information re: settlement and deadlines; update calendar with same;
09/01/2010	21 BNJ	780	100.00	0.75	0.75	75.00	Discuss appointment of special master Chuck Smith with HFB; review email from HFB re: contents of affidavit; telephone call from Beth Van Bibber re: forwarding CV and information for affidavit; set up affidavit and begin draft using language provided by HFB;
09/01/2010	21 BNJ	781	100.00	0.75	0.75	75.00	Finalize affidavit of Charles Smith; confer with HFB; email to Charles Smith and Beth VanBibber with cc to HFB for review, signature and return; review signed affidavit and save to TM docs;
09/08/2010	21 BNJ	782	100.00	0.10	0.10	10.00	Review emails re: Chuck Smith.
09/14/2010	21 BNJ	785	100.00	0.25	0.25	25.00	Telephone call with Patricia D'Andrea re: needing short form complaint. Email short form complaint.
09/23/2010	21 BNJ	786	100.00	0.25	0.25	25.00	Review emails between Harry F. Bell and Meghan Johnson Carter re: pill testing expert; Email Meghan with email address of Isaac H. Braddock.

Client: 91872C Digitek-MDL 1968 (Continued)

Tabs3 Detail Work In-Process Report

Bell & Bain PLLC

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
11/04/2010	21 BNJ	801	100.00	0.25	0.25	25.00	Review emails from Harry F. Bell re: telephone call with Josh B. Wages, Esq.; Reply to Josh re: rescheduling call to 11/05/2010; Enter Josh Wages info into contacts;
11/16/2010	21 BNJ	802	100.00	0.25	0.25	25.00	Assist Debbie M. Boggs in hearing preparation;
12/03/2010	21 BNJ	831	100.00	0.25	0.25	25.00	Email to Meghan Johnson Carter following up on training of special master and staff on claim form;
Billable Total:	21 BNJ			79.14	79.14	7939.00	
09/30/2008	23 JWP	23	200.00	0.25	0.25	50.00	Reviewed WLB's press release;
11/18/2008	23 JWP	143	200.00	1.75	1.75	350.00	Research re: NJ injunction; call to Justice Department trying to find case number;
11/19/2008	23 JWP	144	200.00	0.25	0.25	50.00	Retrieved USDO complaint from Pacer system;
02/18/2009	23 JWP	315	200.00	0.40	0.40	80.00	E-mails to and from HFB & DAS regarding status of class, complaint; submitted draft to WLB for review; sent copy via e-mail to Danny Becnel for review;
02/18/2009	23 JWP	316	200.00	0.10	0.10	20.00	Discussion with WLB regarding revisions;
02/18/2009	23 JWP	317	200.00	0.50	0.50	100.00	Made revisions to Class Complaint per WLB; e-mailed draft to Danny Becnel for review;
03/04/2009	23 JWP	360	200.00	0.10	0.10	20.00	Confer with HFB regarding Complaint;
03/04/2009	23 JWP	361	200.00	0.10	0.10	20.00	Confer with WLB regarding revisions to Complaint;
05/22/2009	23 JWP	435	200.00	0.10	0.10	20.00	Discussion with DMB regarding office procedure;
06/22/2009	23 JWP	475	200.00	0.10	0.10	20.00	Call to Eddie Parker re: complaint filed;
07/27/2009	23 JWP	527	200.00	0.40	0.40	80.00	Read and saved news accounts regarding Mylan quality control issues;
12/16/2009	23 JWP	646	200.00	0.10	0.10	20.00	Case planning meeting with HFB, DMB and BNJ;
02/16/2010	23 JWP	685	200.00	0.20	0.20	40.00	Reviewed TM for information re: Feb 24th hearing;
02/23/2010	23 JWP	694	200.00	0.20	0.20	40.00	Conferred with DRT and DMB re: Feb 24th hearing;
04/22/2010	23 JWP	720	200.00	0.30	0.30	60.00	Legal research for HFB regarding MDL transfer;
02/02/2011	23 JWP	873	200.00	4.40	4.40	880.00	Legal research re: Iodestar utilization in settlements without common fund;
02/03/2011	23 JWP	877	200.00	0.50	0.50	100.00	Call to Rachel J. Goldfarb; Emails to/from Harry F. Bell re: fee petition; Compiled list of cases identified in research and sent to Rachel J. Goldfarb;
02/10/2011	23 JWP	906	200.00	0.10	0.10	20.00	Confer with Harry F. Bell and Debbie M. Boggs re: logistics of filing fee petition;
02/10/2011	23 JWP	907	200.00	1.00	1.00	200.00	Review timesheets for fee petition;
02/14/2011	23 JWP	904	200.00	0.20	0.20	40.00	Reviewed emails re: fee petition;
02/14/2011	23 JWP	905	200.00	0.20	0.20	40.00	Review Affidavit for Fee Petition;
Billable Total:	23 JWP			11.25	11.25	2250.00	
06/12/2009	29 RLL	454	200.00	0.80	0.80	160.00	Conference call meeting; confer meeting between PSC and Defense counsel;
06/15/2009	29 RLL	455	200.00	1.90	1.90	380.00	Legal research regarding depositions of class representatives; drafting outline for deposition prep of Claude Jarrell;
06/16/2009	29 RLL	456	200.00	0.80	0.80	160.00	Conference call with PSC regarding Claude Jarrell's deposition prep;
06/16/2009	29 RLL	457	200.00	2.30	2.30	460.00	Reviewing Plaintiff's Fact Sheets for trial worthy cases;
06/16/2009	29 RLL	458	200.00	1.60	1.60	320.00	Conference call with Co-Counsel regarding Court hearing on trial worthy cases;
06/17/2009	29 RLL	459	200.00	0.30	0.30	60.00	Drafting list of trial worthiness of cases based on review of plaintiff's fact sheets;
06/18/2009	29 RLL	460	200.00	1.50	1.50	300.00	Revised Carpenter's Complaint;
06/23/2009	29 RLL	461	200.00	0.40	0.40	80.00	Reviewing e-mail providing summary of status conference;
06/23/2009	29 RLL	462	200.00	0.30	0.30	60.00	Reviewing billing matters file to update master list of plaintiff's attorneys billable hours;
06/24/2009	29 RLL	463	200.00	1.50	1.50	300.00	Reviewed, signed and send Exhibit A to PTO #12; training on Digitek Collaborative Center to participate in document review;
07/01/2009	29 RLL	490	200.00	0.40	0.40	80.00	Conference call with Plaintiff's Steering Committee regarding upcoming class representative depositions;

Client: 91872C Digitek-MDL 1968 (Continued)

Tabs3 Detail Work In-Process Report

Bell & Bands PLLC

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
07/01/2009	29 RLL	491	200.00	1.20	1.20	240.00	Legal research regarding inadvertent disclosures to prepare response to defendant's clawback request;
07/02/2009	29 RLL	492	200.00	0.70	0.70	140.00	Review Objection to Master Requests for Admission & Pre-Trial Order #16 section of plaintiff's fact sheets;
07/06/2009	29 RLL	493	200.00	0.20	0.20	40.00	Review plaintiff's Motion on former employees;
07/07/2009	29 RLL	494	200.00	2.20	2.20	440.00	Review billing of B&B to MDL; reviewing Interrogatories and Request for Production of Documents;
07/08/2009	29 RLL	495	200.00	0.90	0.90	180.00	Conference call regarding Digitek MDL to prepare for Philadelphia case selection meeting;
07/09/2009	29 RLL	496	200.00	0.20	0.20	40.00	Telephone call to Carl Frankovitch regarding tablet testing labs;
07/10/2009	29 RLL	497	200.00	0.50	0.50	100.00	Count tablets in our possession to create chart; review case selection analysis outline;
07/10/2009	29 RLL	498	200.00	2.40	2.40	480.00	Reviewing files of Roland Massey & Dora Stone to determine trial worthiness;
07/12/2009	29 RLL	499	200.00	0.30	0.30	60.00	Draft e-mail regarding case selection analysis to prepare for Philadelphia case selection meeting;
07/12/2009	29 RLL	500	200.00	0.30	0.30	60.00	Review Dora Stone's file to determine trial worthiness of case;
07/14/2009	29 RLL	516	200.00	1.30	1.30	260.00	Logged in time for Bell & Bands;
07/15/2009	29 RLL	517	200.00	1.40	1.40	280.00	Conference call with PSC regarding status conference;
07/17/2009	29 RLL	503	200.00	2.40	2.40	480.00	Review documents to prepare Plaintiff's Response to Defendant's Sufficiency of Plaintiff's Master Objections to Defendant's First Set of Request for Admissions;
07/17/2009	29 RLL	504	200.00	2.20	2.20	440.00	Legal research regarding permissible discovery under Rule 11 and definition of "reasonable inquiry" under Rule 11 to draft Response to Defendants' Motion to Determine Sufficiency of Plaintiff's Master Objections to Defendant's First Set of Request for Admissions;
07/18/2009	29 RLL	505	200.00	3.60	3.60	720.00	Legal research spin-off discovery targeting sanctions under Rule 11 to prepare Plaintiffs' Response to Defendant's Motion to Determine the Sufficiency of Plaintiffs' Master Objections to Defendants' First Set of Request for Admissions;
07/19/2009	29 RLL	506	200.00	4.40	4.40	880.00	Drafting Plaintiffs' Response to Defendants' Motion to Determine Sufficiency of Plaintiff's Master Objections to Defendants' First Set of Request for Admissions;
07/20/2009	29 RLL	507	200.00	4.60	4.60	920.00	Drafting Response to Defendants' Motion to Determine Sufficiency of Plaintiffs' Master Objections to Defendants' First Set of Request for Admissions;
07/21/2009	29 RLL	508	200.00	0.70	0.70	140.00	Conference call with PSC regarding Plaintiff's trial picks;
07/23/2009	29 RLL	509	200.00	0.30	0.30	60.00	Review Pre Trial Order #31;
07/23/2009	29 RLL	510	200.00	1.70	1.70	340.00	Review file of Rebecca Pinson to determine whether to file in MDL; conference call with PSC regarding economic loss cases;
07/24/2009	29 RLL	511	200.00	0.80	0.80	160.00	Planning meeting;
08/03/2009	29 RLL	518	200.00	4.10	4.10	820.00	Review documents and draft Responses to Defendant's Objections to Pre Trial Order #27;
08/04/2009	29 RLL	535	200.00	2.60	2.60	520.00	Draft and revise Response to Defendants' Objections to Pre-Trial Order #27;
08/07/2009	29 RLL	541	200.00	1.10	1.10	220.00	Conference call with PSC re: upcoming status conference and hearing;
08/24/2009	29 RLL	544	200.00	0.40	0.40	80.00	Conference call with Class Action Committee to discuss upcoming deadlines regarding class certification;
09/03/2009	29 RLL	554	200.00	2.20	2.20	440.00	Review PTO #39 to prepare for conference call; conference call with Co-leads and PSC regarding the same;
09/17/2009	29 RLL	568	200.00	2.80	2.80	560.00	Document Review Training;
09/24/2009	29 RLL	569	200.00	0.10	0.10	20.00	Review Pre-Trial Order #4;
09/30/2009	29 RLL	575	200.00	3.30	3.30	660.00	Calculated The Bell Law Firm's common benefit time;
10/05/2009	29 RLL	586	200.00	1.90	1.90	380.00	Read documents; reviewed notebook to prepare for document review;
10/07/2009	29 RLL	600	200.00	2.10	2.10	420.00	Enter time and billing for MDL;
10/08/2009	29 RLL	601	200.00	2.10	2.10	420.00	Entered time and billing for MDL;
10/11/2009	29 RLL	603	200.00	0.00	0.00	0.00	Document review; entered time for co-lead in billing sheets;

Client: 91872C Digitek-MDL 1968 (Continued)

Tabs3 Detail Work In-Process Report

Bell & Bainbridge PLLC

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
10/11/2009	29 RLL	604	200.00	0.80	0.80	160.00	Reviewed document review notebook;
10/14/2009	29 RLL	612	200.00	1.10	1.10	220.00	Enter Co-lead time for billing;
10/15/2009	29 RLL	617	200.00	1.60	1.60	320.00	Enter Co-lead time in PSC billing; draft/review Order denying Motion to Dismiss and dissolve injunction;
10/16/2009	29 RLL	613	200.00	3.90	3.90	780.00	Continued entering Co-lead time into PSC billing;
10/21/2009	29 RLL	614	200.00	2.20	2.20	440.00	Enter Co-lead counsel time for PSC billing;
10/22/2009	29 RLL	615	200.00	2.80	2.80	560.00	Enter Co-lead counsel time for PSC billing;
10/26/2009	29 RLL	616	200.00	0.60	0.60	120.00	Review file; draft letter to Samson Tesfasion urging him to stop seeking other representation if he wishes to continue retaining The Bell Law Firm;
10/30/2009	29 RLL	618	200.00	1.30	1.30	260.00	Telephone call from Samson Tesfasion regarding case; case planning meeting BNJ;
10/30/2009	29 RLL	619	200.00	0.80	0.80	160.00	Enter Co-lead time in PSC billing;
11/02/2009	29 RLL	631	200.00	1.50	1.50	300.00	Enter Co-lead time in PSC time reports for billing;
11/05/2009	29 RLL	632	200.00	0.30	0.30	60.00	Meeting with DRT and DMB regarding entering of Bell Law time in PSC billing;
Billable Total:	29 RLL			83.70	83.70	16740.00	
06/15/2010	30 ZJR	841	100.00	4.00	4.00	400.00	Updated Bell Law Firm billing records;
06/24/2010	30 ZJR	842	100.00	7.00	7.00	700.00	Updated other firms billing records;
07/06/2010	30 ZJR	843	100.00	6.00	6.00	600.00	Began creating report of billing hours;
08/04/2010	30 ZJR	751	100.00	0.50	0.50	50.00	Updated monthly time and expense reports for Bell Law;
08/05/2010	30 ZJR	750	100.00	0.50	0.50	50.00	Broke down time report sheets into paralegal, associate and partner hours;
01/05/2011	30 ZJR	864	100.00	18.00	18.00	1800.00	Compiled reports for each monthly submission dated September 2008-December 2010; generated summary of each year's billings, total hours, and pay schedule; confirmed that Harry's emails are all accounted for;
Billable Total:	30 ZJR			36.00	36.00	3600.00	
02/24/2010	31 JDS	698	200.00	1.00	1.00	200.00	Attended hearing before Judge Goodwin;
Billable Total:	31 JDS			1.00	1.00	200.00	
12/22/2008	32 RJG	219	200.00	0.50	0.50	100.00	Additional document review; emails regarding same.
01/07/2010	32 RJG	810	200.00	1.20	1.20	240.00	Attend PSC Conference call;
01/21/2010	32 RJG	664	200.00	0.90	0.90	180.00	Crivella West Document review training;
06/02/2010	32 RJG	809	200.00	0.10	0.10	20.00	Emails with HFB re: Rule 23 Petition;
08/04/2010	32 RJG	763	200.00	1.70	1.70	340.00	Emails with counsel re: Attorney Fee Petition; review of case file in prep for drafting fee petition; began drafting same;
09/01/2010	32 RJG	775	200.00	2.00	2.00	400.00	Additional conference calls and emails and edits to affidavit of Chuck Smith;
12/07/2010	32 RJG	813	200.00	0.50	0.50	100.00	Conference call with Harry F. Bell and Meghan Johnson re: drafting fee petition;
12/07/2010	32 RJG	814	200.00	0.20	0.20	40.00	Emails with Harry F. Bell re: fee petition;
12/09/2010	32 RJG	815	200.00	0.10	0.10	20.00	Email to PSC Members re: time for fee petition;
12/09/2010	32 RJG	816	200.00	0.10	0.10	20.00	Email from Harry F. Bell re: drafting fee petition;
12/09/2010	32 RJG	817	200.00	1.80	1.80	360.00	Began reviewing case file, including correspondence and pleadings in preparation for drafting fee petition;
12/10/2010	32 RJG	818	200.00	0.20	0.20	40.00	Emails with PSC re: scheduling phone conference to discuss fee petition;
12/13/2010	32 RJG	819	200.00	0.10	0.10	20.00	Email to PSC re: deposition of our experts from Defendant;
12/13/2010	32 RJG	820	200.00	0.20	0.20	40.00	Emails with PSC re: fee petition and topics for conference call;
12/13/2010	32 RJG	821	200.00	0.20	0.20	40.00	Emails with Harry F. Bell re: conference call and our work on fee petition;
12/13/2010	32 RJG	822	200.00	2.60	2.60	520.00	Legal research on Judge Goodwin's most recent opinions re: fee petitions;
12/13/2010	32 RJG	823	200.00	2.30	2.30	460.00	Legal research on factors Court considers in awarding fees under settlement

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Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
							agreement;
12/14/2010	32 RJJ	824	200.00	2.30	2.30	460.00	Began drafting Fee Petition Intro;
12/14/2010	32 RJJ	825	200.00	0.50	0.50	100.00	Conference call with PSC;
12/14/2010	32 RJJ	826	200.00	0.20	0.20	40.00	Emails with Harry F. Bell re: information for conference call;
12/14/2010	32 RJJ	827	200.00	0.20	0.20	40.00	Emails from PSC re: fee petition;
12/14/2010	32 RJJ	828	200.00	2.00	2.00	400.00	Legal research on enhancement or interest awarded by Court for costs advanced by Plaintiff's counsel during litigation;
12/15/2010	32 RJJ	832	200.00	2.00	2.00	400.00	Continued drafting Fee Petition, Introduction and Facts;
12/16/2010	32 RJJ	833	200.00	1.80	1.80	360.00	Pacer research on recently filed Joint Fee Petitions for guidance on applicable legal standards;
12/17/2010	32 RJJ	834	200.00	2.10	2.10	420.00	Continued drafting fee petition;
12/20/2010	32 RJJ	835	200.00	0.10	0.10	20.00	Email with PSC re: extension on fee petition;
12/21/2010	32 RJJ	836	200.00	0.20	0.20	40.00	Review of Order granting extension for fee petition;
12/21/2010	32 RJJ	837	200.00	0.20	0.20	40.00	Emails with Harry F. Bell re: extension;
12/21/2010	32 RJJ	838	200.00	0.20	0.20	40.00	Email with PSC re: extension and fee petition;
12/21/2010	32 RJJ	839	200.00	0.30	0.30	60.00	Review of Dec of Roda Nast for Fee Petition;
12/30/2010	32 RJJ	840	200.00	2.70	2.70	540.00	Continued drafting Fee Petition;
01/14/2011	32 RJJ	865	200.00	1.40	1.40	280.00	Continued drafting fee petition;
01/17/2011	32 RJJ	866	200.00	1.70	1.70	340.00	Emails with HFB re: progress on fee petition; continued drafting argument of fee petition;
01/19/2011	32 RJJ	867	200.00	3.40	3.40	680.00	Additional legal research re: facts considered by WV court in awarding counsel fees; continued drafting legal argument of fee petition;
01/25/2011	32 RJJ	868	200.00	4.60	4.60	920.00	Additional legal research in an attempt to find case law supporting interest on prepaid expenses; continue drafting fee petition;
01/28/2011	32 RJJ	869	200.00	2.80	2.80	560.00	Completed drafting initial draft of fee petition;
01/31/2011	32 RJJ	870	200.00	1.80	1.80	360.00	Edit and review of fee petition with addition of case law for legal support;
02/01/2011	32 RJJ	871	200.00	0.10	0.10	20.00	Email to HFB re: first "final draft" of fee petition with inquiries for PSC;
02/03/2011	32 RJJ	878	200.00	2.10	2.10	420.00	Legal research on lodestar cases to be added to fee petition; telephone call with JWP re: petition edits; emails with HFB, JWP and PSC re: edits to fee petition time/expenses submitted by all common work counsel;
02/03/2011	32 RJJ	879	200.00	1.80	1.80	360.00	Began drafting edits to fee petition based on lodestar method and legal research;
02/04/2011	32 RJJ	880	200.00	2.00	2.00	400.00	Continued edits to fee petition to include more lodestar legal research based on direct payment of fees;
02/04/2011	32 RJJ	881	200.00	0.20	0.20	40.00	Emails with JWP and HFB re: edits to petition and fee award in Dupont;
02/04/2011	32 RJJ	882	200.00	0.20	0.20	40.00	Emails with PSC re: affidavits, fees and expenses;
02/04/2011	32 RJJ	883	200.00	0.60	0.60	120.00	Review of Dupont fee award for guidance on additional edits to fee petition;
02/04/2011	32 RJJ	884	200.00	1.00	1.00	200.00	Additions/edits to fee petition based on holdings/dictated in Dupont;
02/07/2011	32 RJJ	885	200.00	1.60	1.60	320.00	Additional edits to Petition based on lodestar rather than % of fund method and application to this case;
02/07/2011	32 RJJ	886	200.00	0.20	0.20	40.00	Emails with HFB and DMB re: edits and draft of petition;
02/07/2011	32 RJJ	887	200.00	0.30	0.30	60.00	Emails with PSC re: time and expenses for fee submission;
02/07/2011	32 RJJ	888	200.00	0.30	0.30	60.00	Emails with PSC re: rates and streamlining submission; emails to PSC with fee petition attached;
02/08/2011	32 RJJ	889	200.00	0.20	0.20	40.00	Review of petition and prepare for PSC conference call;
02/08/2011	32 RJJ	890	200.00	0.70	0.70	140.00	Attend PSC conference call;
02/08/2011	32 RJJ	891	200.00	2.80	2.80	560.00	Drafted edits/additions to fee petition following input from PSC;
02/08/2011	32 RJJ	892	200.00	0.10	0.10	20.00	Email from PSC to all counsel;

Client: 91872C Digitek-MDL 1968 (Continued)

Tab3 Detail Work-In-Process Report

Bell & Evans CPAs

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
02/10/2011	32 RJG	893	200.00	0.30	0.30	60.00	Telephone call with Meghan Carter re: fee petition and exhibits;
02/10/2011	32 RJG	894	200.00	0.80	0.80	160.00	Began additional edits/additions to fee petition re: class certification fees and Article XI of settlement agreement;
02/10/2011	32 RJG	895	200.00	0.20	0.20	40.00	Emails with Meghan Carter re: edits to Petition and incoming counsel affidavits;
02/11/2011	32 RJG	896	200.00	0.60	0.60	120.00	Continued edits to fee petition with counsel fee rates and class certification;
02/14/2011	32 RJG	897	200.00	0.10	0.10	20.00	Email to PSC with draft 3 of fee petition;
02/14/2011	32 RJG	898	200.00	0.50	0.50	100.00	Emails with PSC re: totals for counsel hours and expenses and edits to petition;
02/14/2011	32 RJG	899	200.00	0.20	0.20	40.00	Review of HFB's affidavit;
02/14/2011	32 RJG	900	200.00	0.20	0.20	40.00	Narrative from CW and emails to and from HFB re: fee petition;
Billable Total:	32 RJG			62.30	62.30	12460.00	
02/09/2011	37 KMD	908	100.00	0.00	0.00	0.00	Office conference with
Billable Total:	37 KMD			0.00	0.00	0.00	
Total Billable Fees				1254.04	1253.99	277509.00	
Expenses							
09/22/2008	1 HFB	1	0.250			10.75	Copies (43 x .25)
09/29/2008	1 HFB	2	0.250			6.25	Copies (25 x .25)
09/30/2008	1 HFB	3	0.250			33.00	Color Copies for September (33 x 1.00)
10/06/2008	1 HFB	4	0.500			3.50	Facsimile costs (7 x .50)
10/09/2008	1 HFB	15				80.56	Express Business Center -
10/09/2008	1 HFB	23				677.98	Marriott room plus beverages for psc counsel meeting;
10/31/2008	1 HFB	5	0.250			518.00	Copies of October (2,072 x .25)
10/31/2008	1 HFB	6	0.250			254.75	Copies for October (1,019 x .25)
10/31/2008	1 HFB	7				3.02	Postage for October (2 x 1.51)
10/31/2008	1 HFB	8				7.35	Postage for October (5 x 1.47)
11/24/2008	1 HFB	9	0.500			1.00	Facsimile costs (2 x .50)
11/30/2008	1 HFB	10	0.250			295.00	Copies for November (1,180 x .25)
12/02/2008	1 HFB	230				25000.00	Assessment payment
12/04/2008	1 HFB	16				907.90	Charleston Marriott -conference room rental;
12/19/2008	1 HFB	11	0.500			1.00	Facsimile costs (2 x .50)
12/31/2008	1 HFB	12	0.250			46.00	Photocopy charges (184 x .25)
12/31/2008	1 HFB	13				25.61	Long distance telephone charges
01/15/2009	1 HFB	14				10.19	Long distance telephone charges
03/09/2009	1 HFB	17	0.500			1.00	Facsimile costs (2 x .50)
03/09/2009	1 HFB	19				66.50	HFB - travel to airport while attending meeting in Houston;
03/09/2009	1 HFB	20				2868.00	HFB - dinner meeting with group while attending meeting in Houston;
03/09/2009	1 HFB	24				455.69	HFB - roundtrip airfare plus fees(21.69) to Houston for meeting;
03/10/2009	1 HFB	18				284.75	HFB - hotel charges for attending digitek meeting in Houston;
03/10/2009	1 HFB	21				13.10	HFB - meals while returning from Houston meeting;
03/10/2009	1 HFB	22				14.00	HFB - short term parking while attending meeting in Houston, TX;
03/15/2009	1 HFB	25				55.07	Long distance telephone charges
03/31/2009	1 HFB	26	0.250			1.50	Copies for March (6 x .25)
03/31/2009	1 HFB	27				1.51	Postage for March (1 x 1.51)

Client: 91872C Digitek-MDL 1968 (Continued)

Tab3 Detail Work-In-Process Report

Bell & Bain P.C.

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
03/31/2009	1	HFB	28			1.26	Postage for March (3 x .42)
04/30/2009	1	HFB	29	0.250		1.75	Copies for April (7 x .25)
04/30/2009	1	HFB	30			1.59	Postage for April (2 x .79)
05/08/2009	1	HFB	38			14.05	Federal Express to Fred Thompson;
05/08/2009	1	HFB	39			9.69	Federal Express to Carol Frankovitch;
05/08/2009	1	HFB	160			63.60	Express Business Centers - copies of Discs;
05/13/2009	1	HFB	159			42.40	Express Business Centers - copies of Disc;
05/22/2009	1	HFB	37			9.69	Federal Express to Carl Frankovitch;
05/31/2009	1	HFB	32	0.250		20.75	Copies for May (83 x .25)
05/31/2009	1	HFB	33			5.86	Long distance telephone charges for May
06/01/2009	1	HFB	31			1441.70	HFB - roundtrip travel to Houston for meeting on June 10, 2009;
06/09/2009	1	HFB	35			13.50	Federal Express to Fred Thompson
06/09/2009	1	HFB	36			9.44	Federal Express to Carol Frankovitch;
06/15/2009	1	HFB	34	0.500		2.00	Facsimile costs (4 x .50)
06/30/2009	1	HFB	40			19.92	Long distance telephone charges for June
06/30/2009	1	HFB	41	0.250		0.75	Copies for June (3 x .25)
07/01/2009	1	HFB	49			9.44	Federal Express to Frankovitch;
07/01/2009	1	HFB	50			13.50	Federal Express to Thompson;
07/17/2009	1	HFB	42	0.500		1.00	Facsimile costs (2 x .50)
07/20/2009	1	HFB	48			11.37	Federal Express to Ericka Downie;
07/31/2009	1	HFB	43	0.250		1.50	Copies for July (6 x .25)
07/31/2009	1	HFB	44			0.88	Postage for July (2 x .44)
07/31/2009	1	HFB	45			29.71	Long distance telephone charges for July
08/13/2009	1	HFB	46	0.500		1.50	Facsimile costs (3 x .50)
08/17/2009	1	HFB	47	0.500		1.50	Facsimile costs (3 x .50)
09/01/2009	1	HFB	51	0.500		17.00	Facsimile costs (34 x .50) re: CHANDLER/ACTAVIS
09/02/2009	1	HFB	163			89.04	Express Business Centers - copies of Discs;
09/03/2009	1	HFB	52	0.500		3.00	Facsimile costs (6 x .50) re: Vega/Actavis
09/04/2009	1	HFB	162			89.04	Express Business Centers - copies of discs;
09/04/2009	1	HFB	195			9.96	Federal Express
09/04/2009	1	HFB	196			14.24	Federal Express
09/08/2009	1	HFB	161			63.60	Express Business Centers - copies of discs;
09/08/2009	1	HFB	198			14.24	Federal Express to F. Thompson
09/08/2009	1	HFB	212			9.96	Federal Express to C. Frankovitch
09/08/2009	1	HFB	213			14.24	Federal Express to F. Thompson
09/10/2009	1	HFB	214			9.86	Federal Express to C. Frankovitch
09/10/2009	1	HFB	215			14.11	Federal Express to F. Thompson
09/11/2009	1	HFB	53	0.500		2.00	Facsimile costs (4 x .50)
09/15/2009	1	HFB	54	0.500		2.00	Facsimile costs (4 x .50)
09/16/2009	1	HFB	55	0.500		13.00	Facsimile costs (26 x .50)
09/17/2009	1	HFB	164			243.80	Express Business Centers - copies of Disc;

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Tab3 Detail Work-In-Process Report

Bell & Bain PC

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
09/18/2009	1 HFB	56	0.500			1.00	Facsimile costs (2 x .50) re: RIVERS
09/21/2009	1 HFB	203				11.72	Federal Express
09/21/2009	1 HFB	216				11.72	Federal Express to C. Frankovitch
09/21/2009	1 HFB	217				20.53	Federal Express to F. Thompson
09/22/2009	1 HFB	157				84.80	Express Business - copies of Disc;
09/23/2009	1 HFB	58	0.500			5.50	Facsimile costs (11 x .50) re: VEGA
09/23/2009	1 HFB	201				9.86	Federal Express
09/23/2009	1 HFB	202				14.11	Federal Express
09/23/2009	1 HFB	218				9.86	Federal Express to C. Frankovitch
09/23/2009	1 HFB	219				14.11	Federal Express to F. Thompson
09/28/2009	1 HFB	57	0.500			3.00	Facsimile costs (6 x .50) re: ORTEGO
09/29/2009	1 HFB	59	0.500			1.50	Facsimile costs (3 x .50) re: RITA MANLEY
09/29/2009	1 HFB	60	0.500			1.00	Facsimile costs (2 x .50) re: RODRIQUEZ
09/29/2009	1 HFB	61	0.500			5.00	Facsimile costs (10 x .50) re: FEHLBERG
09/29/2009	1 HFB	62	0.500			3.00	Facsimile costs (6 x .50) re: KEEN
09/29/2009	1 HFB	63	0.500			1.50	Facsimile costs (3 x .50) re: WEADOCK
09/29/2009	1 HFB	64	0.500			1.50	Facsimile costs (3 x .50) re: GARRISON
09/29/2009	1 HFB	65	0.500			3.00	Facsimile costs (6 x .50) re: ORTEGO
09/30/2009	1 HFB	66	0.500			2.00	Facsimile costs (4 x .50) re: VEGA
09/30/2009	1 HFB	67	0.500			1.50	Facsimile costs (3 x .50) re: QUIETT
09/30/2009	1 HFB	68	0.500			2.00	Facsimile costs (4 x .50) re: HUPP
10/01/2009	1 HFB	69	0.500			2.50	Facsimile costs (5 x .50) re: DUPUY
10/01/2009	1 HFB	70	0.500			4.00	Facsimile costs (8 x .50) re: ALIOTTA
10/01/2009	1 HFB	71	0.500			3.50	Facsimile costs (7 x .50) re: McCONVILLE
10/02/2009	1 HFB	158				186.56	Express Business Centers - copies of CD's;
10/05/2009	1 HFB	220				11.72	Federal Express to C. Frankovitch
10/05/2009	1 HFB	221				20.53	Federal Express to F. Thompson
10/06/2009	1 HFB	72	0.500			5.50	Facsimile costs (11 x .50) re: VEGA
10/07/2009	1 HFB	73	0.500			10.50	Facsimile costs (21 x .50) re: VEGA
10/07/2009	1 HFB	74	0.500			10.50	Facsimile costs (21 x .50) re: VEGA
10/08/2009	1 HFB	75	0.500			1.00	Facsimile costs (2 x .50) re: PICKENS
10/08/2009	1 HFB	76	0.500			1.00	Facsimile costs (2 x .50) re: GRILLO
10/08/2009	1 HFB	77	0.500			1.00	Facsimile costs (2 x .50) re: SANDWISCH
10/08/2009	1 HFB	78	0.500			1.00	Facsimile costs (2 x .50) re: HOPKINS
10/08/2009	1 HFB	79	0.500			1.00	Facsimile costs (2 x .50) re: W. WATSON
10/08/2009	1 HFB	80	0.500			1.00	Facsimile costs (2 x .50) re: MARLEY
10/09/2009	1 HFB	81	0.500			1.00	Facsimile costs (2 x .50) re: WOODY
10/12/2009	1 HFB	82	0.500			3.00	Facsimile costs (6 x .50) re: DOUCET
10/12/2009	1 HFB	83	0.500			1.00	Facsimile costs (2 x .50) re: THOMBLEY
10/12/2009	1 HFB	84	0.500			1.00	Facsimile costs (2 x .50) re: SHARON BERRY
10/12/2009	1 HFB	85	0.500			2.50	Facsimile costs (5 x .50) re: PANSY PRITCHETT
10/15/2009	1 HFB	86	0.500			1.00	Facsimile costs (2 x .50) re: GLADYS BROWN

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Tabs3 Detail Work-In-Process Report

Bell & Bain P.A.

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
10/15/2009	1 HFB	87	0.500			1.00	Facsimile costs (2 x .50) re: DOROTHY BOULLION
10/15/2009	1 HFB	88	0.500			1.00	Facsimile costs (2 x .50) re: RONNY WILLIAMS
10/15/2009	1 HFB	89	0.500			1.00	Facsimile costs (2 x .50) re: MARK CHAPMAN
10/15/2009	1 HFB	90	0.500			2.00	Facsimile costs (2 x .50) re: SPRAGUE
10/15/2009	1 HFB	91	0.500			1.00	Facsimile costs (2 x .50) re: FRANK LUNA, JR.
10/15/2009	1 HFB	92	0.500			3.50	Facsimile costs (7 x .50) re: Tobias F. Albrecht
10/15/2009	1 HFB	93	0.500			3.00	Facsimile costs (6 x .50) re: CLINTON THORNTON
10/15/2009	1 HFB	94	0.500			1.50	Facsimile costs (3 x .50) re: MARILYN STRICKER
10/15/2009	1 HFB	95	0.500			1.50	Facsimile costs (3 x .50) re: LONETTE STANLEY
10/15/2009	1 HFB	96	0.500			1.50	Facsimile costs (3 x .50) re: LARRY ROSE
10/15/2009	1 HFB	97	0.500			3.00	Facsimile costs (6 x .50) re: STANCZYK
10/15/2009	1 HFB	98	0.500			3.00	Facsimile costs (6 x .50) re: WILLIAM RUSSELL
10/15/2009	1 HFB	99	0.500			3.50	Facsimile costs (7 x .50) re: KAREN SHAFFER
10/15/2009	1 HFB	100	0.500			3.00	Facsimile costs (6 x .50) re: CARILON ROBINSON
10/15/2009	1 HFB	101	0.500			3.50	Facsimile costs (7 x .50) re: PAMELA RAINS
10/15/2009	1 HFB	102	0.500			3.50	Facsimile costs (7 x .50) re: GENEVA RICHMOND
10/15/2009	1 HFB	103	0.500			1.50	Facsimile costs (3 x .50) re: MATTIE SMITH
10/15/2009	1 HFB	104	0.500			1.50	Facsimile costs (3 x .50) re: ROBERT SENER
10/15/2009	1 HFB	148	0.500			1.50	Facsimile costs (3 x .50) RE: DARRELL WATTER
10/15/2009	1 HFB	149	0.500			3.50	Facsimile costs (7 x .50) RE: EDITH OGAN
10/16/2009	1 HFB	105	0.500			3.00	Facsimile costs (6 x .50) re: JANICE LONG
10/16/2009	1 HFB	106	0.500			3.00	Facsimile costs (6 x .50) re: ROBERT MEIER
10/16/2009	1 HFB	107	0.500			3.00	Facsimile costs (6 x .50) re: RACHAEL POORE
10/16/2009	1 HFB	108	0.500			3.00	Facsimile costs (6 x .50) re: JOYCE GARLAND
10/16/2009	1 HFB	109	0.500			3.00	Facsimile costs (6 x .50) re: CURTIS LANE
10/16/2009	1 HFB	110	0.500			3.00	Facsimile costs (6 x .50) re: GINGER KING EDEN
10/16/2009	1 HFB	111	0.500			2.50	Facsimile costs (5 x .50) re: ERMA GREEN
10/16/2009	1 HFB	112	0.500			1.00	Facsimile costs (2 x .50) re: ELIJAH LEWIS
10/16/2009	1 HFB	113	0.500			3.00	Facsimile costs (6 x .50) re: FIGUEROA
10/16/2009	1 HFB	114	0.500			3.50	Facsimile costs (7 x .50) re: ROSETTA HICKS
10/16/2009	1 HFB	115	0.500			3.50	Facsimile costs (7 x .50) re: CEDRIC GILMER
10/16/2009	1 HFB	116	0.500			3.00	Facsimile costs (6 x .50) re: MARTHA BALLARD
10/16/2009	1 HFB	117	0.500			3.50	Facsimile costs (7 x .50) re: LEATHEY CRISWELL
10/19/2009	1 HFB	118	0.500			3.50	Facsimile costs (7 x .50) re: VALEANE WILLIAMS
10/19/2009	1 HFB	119	0.500			1.50	Facsimile costs (3 x .50) re: DIXIE HADLEY
10/19/2009	1 HFB	120	0.500			3.50	Facsimile costs (7 x .50) re: GENEVA RICHMOND
10/19/2009	1 HFB	121	0.500			3.50	Facsimile costs (7 x .50) re: COLUMBUS JONES
10/19/2009	1 HFB	122	0.500			1.50	Facsimile costs (3 x .50) re: BARBARA A. CONWAY
10/19/2009	1 HFB	123	0.500			2.00	Facsimile costs (4 x .50) re: ELEANOR POPOVIE
10/19/2009	1 HFB	124	0.500			1.50	Facsimile costs (3 x .50) re: Verna NUNEZ
10/19/2009	1 HFB	125	0.500			3.00	Facsimile costs (6 x .50) re: BEVERLY CAIN

Client: 91872C Digitek-MDL 1968 (Continued)

Tabs3 Detail Work-In-Process Report

Bell & Bainbridge

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
10/19/2009	1 HFB	126	0.500			3.50	Facsimile costs (7 x .50) re: MARVIN GOLDBERG
10/19/2009	1 HFB	127	0.500			4.50	Facsimile costs (9 x .50) re: HOMERO RUIZ
10/20/2009	1 HFB	166				567.32	HFB - hotel for NYC PSC meeting and depos; (10-19 through 10-20); (hotel)
10/20/2009	1 HFB	167				14.00	HFB - airport parking for NYC PSC meeting and depos;
10/20/2009	1 HFB	168				274.20	HFB -Airfare for PSC - NY meeting and depos;
10/21/2009	1 HFB	128	0.500			3.00	Facsimile costs (6 x .50) re: CHARLES OSBORN
10/21/2009	1 HFB	129	0.500			2.00	Facsimile costs (4 x .50) re: THOMAS ODEN
10/21/2009	1 HFB	130	0.500			1.50	Facsimile costs (3 x .50) re: CLEORA LACEY
10/21/2009	1 HFB	131	0.500			2.00	Facsimile costs (4 x .50) re: TIFFANY HOLLINGSWORTH
10/21/2009	1 HFB	132	0.500			1.00	Facsimile costs (2 x .50) re: DONALD CURRY
10/21/2009	1 HFB	133	0.500			2.00	Facsimile costs (4 x .50) re: DONALD FORD
10/21/2009	1 HFB	134	0.500			1.50	Facsimile costs (3 x .50) re: JULIA ALBERT
10/21/2009	1 HFB	135	0.500			5.00	Facsimile costs (10 x .50) re: WILLIAM E. TODD
10/21/2009	1 HFB	136	0.500			4.50	Facsimile costs (9 x .50) re: SUE MORGAN
10/21/2009	1 HFB	137	0.500			4.50	Facsimile costs (9 x .50) re: CAROL LACEY
10/21/2009	1 HFB	138	0.500			2.50	Facsimile costs (5 x .50) re: ANNE FACCIOLO
10/21/2009	1 HFB	139	0.500			2.50	Facsimile costs (5 x .50) re: CATHY ROACH
10/21/2009	1 HFB	140	0.500			2.50	Facsimile costs (5 x .50) re: RICHARD SHADWICK
10/21/2009	1 HFB	141	0.500			2.50	Facsimile costs (5 x .50) re: SHIRLEY KEENAN
10/21/2009	1 HFB	142	0.500			2.50	Facsimile costs (5 x .50) re: IDA F. CARROLL
10/22/2009	1 HFB	165				63.60	Express Business Centers - disc copies;
10/23/2009	1 HFB	143	0.500			1.00	Facsimile costs (2 x .50) re: VERNA NUNEZ
10/23/2009	1 HFB	144	0.500			1.00	Facsimile costs (2 x .50) re: DOROTHY IVEY
10/23/2009	1 HFB	145	0.500			2.00	Facsimile costs (4 x .50) re: RAYE SMITH
10/23/2009	1 HFB	146	0.500			1.50	Facsimile costs (3 x .50) re: ANGELA BROWN
10/23/2009	1 HFB	147	0.500			1.50	Facsimile costs (3 x .50) re: OMA WADSWORTH
10/26/2009	1 HFB	210				11.94	Federal Express to C. Frankovitch
10/26/2009	1 HFB	211				14.37	Federal Express to F. Thompson
10/30/2009	1 HFB	150	0.500			2.50	Facsimile costs (5 x .50) RE: LINDA BERRY
10/30/2009	1 HFB	151	0.500			1.50	Facsimile costs (3 x .50) RE: RUTH HAAS
10/30/2009	1 HFB	152	0.500			3.00	Facsimile costs (6 x .50) RE: HELEN SINKS
11/03/2009	1 HFB	153	0.500			1.50	Facsimile costs (3 x .50) re: KATHY HANKINS
11/03/2009	1 HFB	154	0.500			1.00	Facsimile costs (2 x .50) re: MARVIN GOLDBERG
11/03/2009	1 HFB	155	0.500			3.00	Facsimile costs (6 x .50) re: GEARLINE JONES
11/03/2009	1 HFB	156	0.500			3.50	Facsimile costs (7 x .50) re: CARLTON E. WALKER
11/12/2009	1 HFB	169	0.500			1.00	Facsimile costs (2 x .50) re: VEGA
11/17/2009	1 HFB	170	0.500			1.00	Facsimile costs (2 x .50) re: VEGA
11/19/2009	1 HFB	222				11.78	Federal Express to C. Frankovitch
11/19/2009	1 HFB	223				20.63	Federal Express to F. Thompson
11/20/2009	1 HFB	194				57.05	DMB - Breakfast meeting;
11/30/2009	1 HFB	171	0.250			1.50	Copies for November (6 x .25) Upstairs Copier
11/30/2009	1 HFB	172	0.250			18.00	Copies for November (72 x .25)

Client: 91872C Digitek-MDL 1968 (Continued)

Tab 3 Detail Work-In-Process Report

Bell & Bainbridge PLLC

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
11/30/2009	1 HFB	173				0.88	Postage for November 15 - 30 (2 x .44)
11/30/2009	1 HFB	206				20.63	Federal Express to F. Thompson
12/02/2009	1 HFB	207				9.91	Federal Express to C. Frankovitch
12/02/2009	1 HFB	208				14.17	Federal Express to F. Thompson
12/03/2009	1 HFB	174	0.500			1.00	Facsimile costs (2 x .50) re: Belinda Jefferies
12/03/2009	1 HFB	175	0.500			1.00	Facsimile costs (2 x .50) re: Donna McCoy
12/03/2009	1 HFB	176	0.500			1.00	Facsimile costs (2 x .50) re: Carla York
12/03/2009	1 HFB	177	0.500			2.00	Facsimile costs (4 x .50) re: L. Barrientos
12/03/2009	1 HFB	178	0.500			2.00	Facsimile costs (4 x .50) re: E. Bulls
12/03/2009	1 HFB	179	0.500			1.50	Facsimile costs (3 x .50) re: James Pihir
12/03/2009	1 HFB	180	0.500			1.00	Facsimile costs (2 x .50) re: Eula Thombley
12/03/2009	1 HFB	181	0.500			4.00	Facsimile costs (8 x .50) re: Brenda Clark
12/04/2009	1 HFB	182	0.500			2.50	Facsimile costs (5 x .50) re: Merry Ann Hopper
12/04/2009	1 HFB	183	0.500			0.50	Facsimile costs (1 x .50) re: Dale Dalton
12/04/2009	1 HFB	184	0.500			0.50	Facsimile costs (1 x .50) re: Mary Porter
12/04/2009	1 HFB	185	0.500			0.50	Facsimile costs (1 x .50) re: Irene Zaldivar
12/04/2009	1 HFB	209				9.91	Federal Express to C. Frankovitch
12/07/2009	1 HFB	186	0.500			0.50	Facsimile costs (1 x .50) re: Mary Porter
12/07/2009	1 HFB	187	0.500			0.50	Facsimile costs (1 x .50) re: Dale Dalton
12/07/2009	1 HFB	188	0.500			0.50	Facsimile costs (1 x .50) re: Irene Zaldivar
12/24/2009	1 HFB	224				16.38	Federal Express
12/29/2009	1 HFB	189	0.500			4.00	Facsimile costs (8 x .50) re: Sue Morgan
12/30/2009	1 HFB	193	0.500			2.50	Facsimile costs (5 x .50) re: RICHARD DUPUY
12/31/2009	1 HFB	190	0.250			0.50	Copies for December 15 - 31 (2 x .25)
12/31/2009	1 HFB	191	0.250			66.75	Copies for December 15 - 31 (267 x .25)
12/31/2009	1 HFB	192				0.88	Postage for December 15 - 31 (2 x .44)
01/31/2010	1 HFB	225	0.250			34.50	Copies for January 15 - 31 (138 x .25)
02/28/2010	1 HFB	226	0.250			2.25	Copies for February 15 - 28 (9 x .25) Upstairs Copier
03/31/2010	1 HFB	227	0.250			11.50	Copies for March 15 - 31 (46 x .25)
03/31/2010	1 HFB	228				20.24	Postage for March 15 - 31 (46 x .44)
05/12/2010	1 HFB	229	0.500			6.00	Facsimile costs (12 x .50)
06/09/2010	1 HFB	231	0.500			17.00	Facsimile costs (34 x .50) re: LARSON
06/09/2010	1 HFB	232	0.500			21.50	Facsimile costs (43 x .50) re: LARSON
06/22/2010	1 HFB	233	0.500			27.50	Facsimile costs (55 x .50)
06/29/2010	1 HFB	240				10.84	Federal express to Cindy;
06/29/2010	1 HFB	241				15.70	Federal express to Fred Thompson;
07/23/2010	1 HFB	239				36.69	Federal express to Cindy, Carl, Fred,
07/31/2010	1 HFB	234				0.45	Long distance telephone charges
08/18/2010	1 HFB	235				247.90	HFB - roundtrip ticket to Philadelphia to attend meeting;
08/18/2010	1 HFB	236				476.78	HFB - Hotel plus snacks for meeting in Philadelphia plus taxi and tip;
09/21/2010	1 HFB	237	0.100			0.70	Photocopy charges (7 x .10)

Client: 91872C Digitek-MDL 1968 (Continued)

Tab 3 Detail Work In Process Report

Bell & Bainbridge PLLC

Date	Tmkr	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
09/21/2010	1 HFB	238	0.100			0.90	Photocopy charges (9 x .10)
12/13/2010	1 HFB	242	0.250			161.25	Photocopy charges (645 x .25)
01/03/2011	1 HFB	243	0.250			85.00	Photocopy charges (340 x .25)
01/28/2011	1 HFB	244	0.440			0.44	Postage (1 x .44)
01/31/2011	1 HFB	245	0.250			0.25	Photocopy charges (1 x .25)

Total Billable Expenses

37031.73

RECAP

Fees:	277509.00	Previous Balance:	0.00			
Expenses:	37031.73	Payments/Credits:	0.00			
Advances:	0.00					
Total WIP:	314540.73	Balance Due:	0.00	Total:		314540.73
A/R:	0-30	31-60	61-80	91-120	121-180	181+
	0.00	0.00	0.00	0.00	0.00	0.00

IN THE UNITED STATES DISTRICT COURT)
FOR THE SOUTHERN DISTRICT OF)
WEST VIRGINIA)
)
CHARLESTON DIVISION)
)
)
DIGITEK PRODUCTS LIABILITY LITIGATION)

MDL NO. 1968

**AFFIDAVIT OF ROBERT BINSTOCK IN SUPPORT OF
REQUEST FOR ATTORNEYS' FEES AND EXPENSES**

STATE OF TEXAS)
) ss
COUNTY OF HARRIS)

BEFORE ME, the undersigned authority, personally appeared ROBERT BINSTOCK, ESQUIRE, who, after being duly cautioned and sworn states under oath:

1. I, Robert J. Binstock, am a partner with the law firm of Reich and Binstock, LLP. 4265 San Felipe, Suite 1000, Houston, TX 77027. I have practiced for over twenty-five years in the area of personal injury litigation including mass and class actions focusing on medical device, product liability, toxic tort and pharmaceutical litigation. A copy of my most current curriculum vitae is attached.

2. I am submitting this Affidavit in support of Reich and Binstock's petition for attorneys' fees and expenses in connection with the services rendered in the above captioned litigation

3. I am a member in good standing with the State Bar of Texas.

4. To date, the firm of Reich and Binstock, LLP. has incurred expenses totaling \$28,133.14, which consists of a \$25,000.00 assessment fee and \$3,133.14 in travel expenses – attached as Exhibit 1.

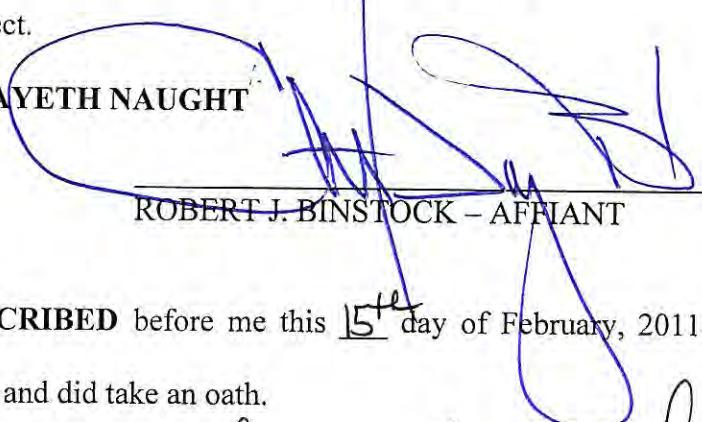
5. To date, the firm of Reich and Binstock, LLP. has incurred a total of 88.50 hours and has accumulated a total lodestar amount of \$39,675.00 — attached hereto as Exhibit 2.

6. The hours expended were for common benefit work and not for individual time spent on cases. The expenses incurred are held expenses that inured to the global benefit of plaintiffs in MDL No. 1968.

7. It is my opinion that the hourly rates set forth in Exhibit 2 are within the normal billing rates of attorneys practicing in pharmaceutical MDL's. I was recently approved in a class Action filed in Galveston County, Texas an hour rate of \$550.00 dollars per hour (*Hubert W. Wilson vs. Texas Windstorm Insurance Association*).

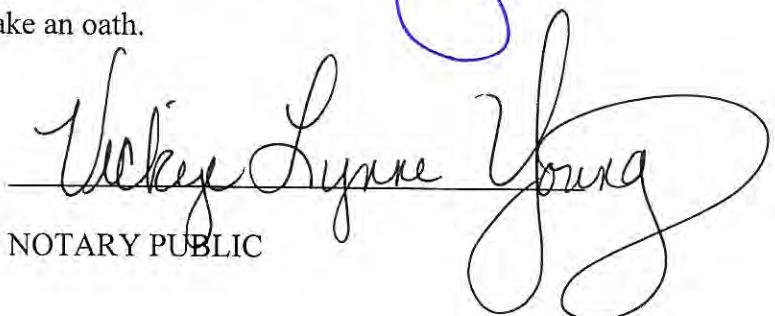
8. I declare under oath and under the laws of the State of Texas that the foregoing is true and correct.

FURTHER AFFIANT SAYETH NAUGHT

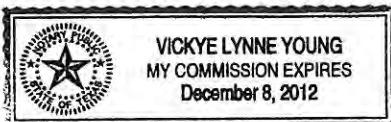

ROBERT J. BINSTOCK – AFFIANT

SWORN TO AND SUBSCRIBED before me this 15th day of February, 2011.

Affiant is personally known to me and did take an oath.


NOTARY PUBLIC

My commission expires:





Reich & Binstock, LLP

A Partnership Including Professional Corporations

Attorneys & Counselors at Law

Dennis C. Reich*+
Robert J. Binstock*#

* Board Certified Personal Injury Trial Law
Texas Board of Legal Specialization
+ Admitted to the Bar of California
Board Certified Civil Trial Advocacy
National Board of Trial Advocacy

4265 San Felipe, Suite #1000
Houston, TX 77027

Phone: 713-622-7271
Fax: 713-623-8724
www.reichandbinstock.com

Shari A. Wright
Jordan M. Torry
Charles C. Hunter §

Debra Brewer Hayes
Of Counsel

§ Admitted to the Bar of California Only

CURRICULUM VITAE

PERSONAL

Robert J. Binstock
Reich & Binstock
4265 San Felipe, Suite 1000
Houston, Texas 77027
Telephone: (713) 622-27271
Facsimile: (713) 623-8724
Email: bbinstock@rbfirm.net

PROFESSIONAL PROFILE

Bob Binstock is a litigator with over 25 years of experience. Bob was born and raised in Pittsburgh, Pennsylvania. He attended college at the University of Pittsburgh and subsequently earned his law degree from South Texas College of Law. He began his law career in 1981. In 1985 Bob founded the Law Firm of Reich and Binstock LLP with his partner Dennis Reich. Since that time Bob has represented thousands of injured plaintiffs in mass and class actions focusing on medical device, product liability, toxic tort, and pharmaceutical litigation. He has served on several committees in MDL actions including: *In re: Phenylpropanolamine ("PPA") Products Liability Litigation*, MDL No. 1407; *In RE: Vioxx Products Liability Litigation*, MDL No. 1657; and *In Re: Diet Drugs (Phentermine/Fenfluramine/DexFenfluramine) Products Liability Litigation*, MDL No. 1201. Bob is currently on three Plaintiff Steering Committees, *In Re: Kugel Mesh Hernia Patch Litigation*, MDL No. 07-1842-ML, *In Re: Levaquin Products Liability Litigation* MDL 08-1943 and *In Re: Digitek Products Liability Litigation* MDL 1968.

Mr. Binstock has served as lead or co-lead counsel in numerous large-scale toxic tort cases and has been successful in obtaining recoveries for thousands of persons. Examples of some of the cases in which he had a leadership role include:

Cause No. 98CI-15822; Susan Powers, et al vs. Newell Industries, Inc. et al; In the 225th Judicial District Court of Bexar County, Texas. A lead contamination case involving over 500 plaintiffs who were exposed to heavy metals such as arsenic and lead that were emitted from a poorly controlled recycling plant. The case culminated in a multi-million dollar settlement.

Cause No. 98-CI-1030; Fermin C. Aguilar, et al vs. The City of San Antonio, et al. In the 131st Judicial District Court of Bexar County, Texas. A lead contamination case involving over 350 plaintiffs who sued for diminution of property value and adverse health effects resulting from lead exposure during excavation of large lead foundry site in preparation for the construction of the Alamodome. The case culminated in a multi-million dollar settlement.

Cause No. 90-63442; Eura D. Charles, et al vs. Kings Park Apartments, et al; In the 80th Judicial District Court of Harris County, Texas. Charles involved the improper application of Chlordane at an apartment complex. As a result over 250 tenants were exposed to harmful levels of this pesticide. The case culminated in a confidential settlement.

Case No. 03-cv-327-GKF-PJC; Betty Jean Cole, et al vs. Asarco, Inc., et al; In the United States District Court, Northern District of Oklahoma. A former lead and zinc mining area, Mr. Binstock and his firm represented over 500 plaintiffs in the Tar Creek community for compensatory and punitive damages for diminution in property values, exposure to dangerous levels of lead and other heavy metals and hazardous substances. The case culminated a multi-million dollar settlement.

Cause No. C-4885-99F; Alicia Acevedo, et al. vs. Union Pacific Railroad Company, et al.; In the District Court of Hidalgo County, Texas. Mr. Binstock and his firm represented over 1000

plaintiffs who worked or lived near a pesticide formulating and mixing facility that operated in Mission Texas. Injuries included various illnesses, including Lymphatic cancer. The case culminated in a confidential settlement.

Cause No. 08-68; Cleon Abrams, Sr. et al. vs. Ciba Specialty Chemicals Corporation, et al.; In the United States District Court, Southern District of Alabama. This case involved DDT contamination. The case culminated in a confidential settlement.

Cause No. 98B-51; Oleta Aaron, et al. vs. Azko Nobel Coating, Inc.; This case involved PCB and vinyl chloride contamination. This case culminated in a confidential settlement.

The Attorney biography for Mr. Binstock can be found on the Reich & Binstock firm website at www.reichandbinstock.com.

Professional

- Partner, Reich & Binstock, 1985
- Licensed in Texas – 1981
- Board Certified – Personal Injury Trial Law Texas Board of Legal Specialization – 1993
- Board Certified – Civil Trial Advocacy-National Board of Trial Advocacy – 2002
- B.A., University of Pittsburgh – August 1978
- Graduated South Texas College of Law – August 1981

Court Admissions

- Supreme Court of the United States (October 1, 1990)
- Supreme Court of Texas (May 14, 1982)
- U.S. District Court, Southern District of Texas (August 9, 1982)
- U.S. District Court, Eastern District of Texas (October 11, 1983)

- U.S. District Court of Arizona (April 16, 1993)
- U.S. Court of Appeals, Eleventh Circuit (September 16, 1989)
- U.S. Court of Appeals, Fifth Circuit (November 1982)

Professional Affiliations:

- American Association of Justice
- Texas Trial Lawyers Association
- Houston Trial Lawyers Association
- Houston Bar Foundation
- College of the State Bar of Texas
- American Bar Association
- Houston Bar Association
- Million Dollar Advocates
- Voted Texas Super Lawyer 2007, 2008 2009 & 2010.

Practice Areas:

- Mass Tort Litigation
- Products Liability
- Personal Injury Litigation
- Medical Negligence
- Toxic Tort

Professional Ratings:

- *Martindale-Hubbell Law Directory*: AV rated

Firm:

Reporting Period:

IN RE DIGITEK PRODUCTS LIABILITY LITIGATION
MDL NO. 1968
EXPENSE REPORT

Description	Current Total	Cumulative Total
Assessments	\$25,000.00	\$25,000.00
Commercial Copies		
Internal Reproduction/Copies		
Court Fees (filing, etc.)		
Court Reporters/Transcripts		
Computer Research		
Telephone/Fax/Email		
Postage/Express Delivery/Messenger		
Professional Fees (expert, investigator, accountant, etc.)		
Witness/Service Fees		
Travel: Air Transportation, Ground Travel, Meals, Lodging, etc.	\$3,133.14	\$3,133.14
Clerical Overtime		
Miscellaneous (Describe)		
TOTAL EXPENSES	\$28,133.14	\$28,133.14

I believe that these expenses are properly documented, complete and accurate
 and were incurred for common benefit work done in MDL No. 1968

Signature (E-Signature)

Date

2/15/11

EXHIBIT

"1"

tabbles®

I believe that the time set out above is accurate and that the time expended was spent on authorized common benefit work in MDL 1988.

Signature

Date _____

501

EXHIBIT
2112

tabbies.

IN RE DIGITEK LITIGATION MDL 1968 TIME REPORT																			
REPORTING PERIOD:		Apr 2009																	
FIRM NAME: REICH & BINSTOCK																			
<u>Categories:</u>																			
<u>Codes:</u>																			
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ATTORNEY TIME REPORT

Reporting Firm: Levin Papantonio Law Firm
IN RE DIGITEK PRODUCTS LIABILITY LITIGATION - MDL NO. 1968

Time date	Employee	Notes	Hours	
DATE		ATTORNEY		
13-May-09	Cash, William	Reviewed motion to dismiss draft prepared by R. Blanchard and provided revised draft.	1.20	
14-May-09	Cash, William	Sent memo to R. Blanchard regarding motion to dismiss.	0.60	
15-May-09	Cash, William	Reviewed master complaint; discussed revision of opposition to motion to dismiss with R. Blanchard.	0.50	
		Drafted additional language for use in opposition to Mylan Defendants' motion to dismiss. Cite-checked final draft for R. Blanchard.		
18-May-09	Cash, William		2.40	
22-May-09	Cash, William	Responded to R. Blanchard regarding Ashcroft v. Iqbal.	0.50	
		William Cash total time	5.20	
		William Cash billing rate per hour	<u>\$225.00</u>	
		William Cash total	\$1,170.00	
23-Dec-08	Blanchard, Robert	emails, review and suggestions for Master complaint	1.50	
31-Mar-09	Blanchard, Robert	on first discovery request	0.60	
27-Apr-09	Blanchard, Robert	Attend Phone Conference	0.90	
27-Apr-09	Blanchard, Robert	phone conferewnce with PSC	0.90	
30-Apr-09	Blanchard, Robert	Review of Motions to dismiss	0.90	
30-Apr-09	Blanchard, Robert	Conference call	0.40	
		review of case law on motions to dismiss		
04-May-09	Blanchard, Robert		3.20	
04-May-09	Blanchard, Robert	research Motion to Dismiss	1.30	
05-May-09	Blanchard, Robert	research Motion to Dismiss	2.10	
		research Motion to Dismiss and preparation of memo to committee		
07-May-09	Blanchard, Robert		3.20	
08-May-09	Blanchard, Robert	prep for and attend Committee call	1.00	
		draft memorandum in response to Mylan's motion to dismiss		
12-May-09	Blanchard, Robert		2.30	
11-May-09	Blanchard, Robert	draft memorandum in repsonse to Mylan's motion to dismiss	3.10	
13-May-09	Blanchard, Robert	draft memorandum in response to Mylan's motion to dismiss	1.30	
14-May-09	Blanchard, Robert	draft memorandum in response to Mylan's motion to dismiss	0.50	

15-May-09	Blanchard, Robert	draft memorandum in response to Mylan's motion to dismiss	2.00
17-May-09	Blanchard, Robert	draft memorandum in response to Mylan's motion to dismiss	2.80
18-May-09	Blanchard, Robert	finalized and emailed draft memorandum in response to Mylan's motion to dismiss	3.20
30-Jun-09	Blanchard, Robert	training on document review process	1.00
07-Aug-09	Blanchard, Robert	review court order on motions to dismiss	0.50
		Attend PSC conference call, emails to find documents requested by FT	1.00
03-Sep-09	Blanchard, Robert	Doc review	1.00
25-Sep-09	Blanchard, Robert	Doc Review	0.50
06-Oct-09	Blanchard, Robert	Document Review	1.00
07-Oct-09	Blanchard, Robert	Document Review	1.00
08-Oct-09	Blanchard, Robert	Document Review	1.00
09-Oct-09	Blanchard, Robert	Document Review	1.00
12-Oct-09	Blanchard, Robert	Document Review	0.80
18-Oct-09	Blanchard, Robert	Travel to NY for MDL meeting	8.50
19-Oct-09	Blanchard, Robert	Travel from NY for MDL meeting	7.00
19-Oct-09	Blanchard, Robert	PSC meeting in NY office of Motley Rice	2.00
13-Nov-09	Blanchard, Robert	Reviewed Documents online	0.50
07-Dec-09	Blanchard, Robert	Document review online	1.00
15-Dec-09	Blanchard, Robert	Document review online	1.00
19-Jan-10	Blanchard, Robert	Document Review online	1.00
10-Mar-10	Blanchard, Robert	attended PSC meeting by phone	2.50

Robert Blanchard total time	63.50
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Robert Blanchard billing rate per hour	\$450.00
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Robert Blanchard total	\$28,575.00
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I affirm the above amount represents an accurate accounting of common benefit attorney time for work done by or on behalf of the Plaintiffs Steering Committee in this MDL



12/21/10

Signature

Date

Robert Blanchard

Florida Bar Number 370975

Levin, Papantonio, Thomas

Mitchell, Rafferty & Proctor, P.A.

316 S. Baylen St., Ste. 600

Pensacola, FL 32501

LAW FIRM EXPENSE REPORT

Reporting Firm: Levin Papantonio Law Firm
IN RE DIGITEK PRODUCTS LIABILITY LITIGATION - MDL NO. 1968

Description	Cumulative Total
Assessments	\$25,000.00
Commercial Copies	\$2.00
Internal Reproduction/Copies	\$2.20
Court Fees (filing, etc.)	
Court Reporters/Transcripts	\$375.00
Computer Research	\$748.57
Telephone/Fax/Email	\$0.59
Postage/Express Delivery/Messenger	\$1.67
Professional Fees (expert, investigator, accountant, etc.)	
Witness/Service Fees	
Travel: Air Transportation, Ground Travel, Meals, Lodging, etc.	\$4,938.54
Clerical Overtime	
Miscellaneous (Describe)	
Interest	\$765.79
TOTAL EXPENSES	\$31,834.36

I affirm the above amount represents an accurate accounting of common benefit expenses for work done by or on behalf of the Plaintiffs Steering Committee in this MDL



12/21/10

Signature

Robert Blanchard

Florida Bar Number 370975

Levin, Papantonio, Thomas

Mitchell, Rafferty & Proctor, P.A.

316 S. Baylen St., Ste. 600

Pensacola, FL 32501

Date

**AFFIDAVIT OF EDWARD BLIZZARD
IN SUPPORT OF COMMON BENEFIT ALLOCATION**

THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

BEFORE ME, the undersigned authority, on this day personally appeared EDWARD BLIZZARD known to me to be the person whose signature appears below; and, on his oath, deposed and stated the following:

1. "My name is Edward Blizzard. I am over the age of 21 years, of sound mind, and have personal knowledge of the facts contained herein, and they are true and correct.
2. I am a Partner in the firm of Blizzard, McCarthy & Nabers in Houston, Texas. For over 20 years, I have worked on pharmaceutical and medical device cases, assuming a leadership role in most of the significant MDL cases. My experience in mass tort litigation includes the negotiation of several large global settlements including the \$3 billion Dow Corning settlement, the \$1.2 billion Sulzer settlement and the \$4.8 billion Vioxx settlement.
3. Our firm consists of three partners; Stephen McCarthy, Scott Nabers and myself. We employ three associates, Rebecca King, Holly Gibson, and Sofia Bruera. For the last twenty years, our primary focus has been on handling complex cases involving unsafe drugs and medical devices.
4. Blizzard, McCarthy & Nabers began working on Digitek in August 2008, shortly after the Digitek recall. We represent numerous plaintiffs injured by Digitek in MDL 1968: *In re: Digitek Products Liability Litigation* in Southern District of West Virginia, Charleston Division.
5. Our Digitek common benefit work began in November 2008 following the Court's selection of the Plaintiffs' Steering Committee of which I am a member. Regular PSC meetings began in mid-November 2008. I and other members of our firm regularly attended these meetings in person or by telephone. I also served as a member of the Digitek Science and Expert Committee, the Discovery Committee, and the Law & Pleading Committee. These committees also held regular conference calls and were responsible for identifying and consulting with experts, preparing written discovery, identifying corporate witnesses for deposition, and briefing various legal issues.
6. I and other members of my firm were heavily involved in the depositions of several of the defendants' corporate witnesses. This necessitated reviewing numerous documents produced by the defendants. I personally took the depositions of several key witnesses including Actavis' Vice President of Regulatory and Medical Affairs, Terri Nataline, Actavis' Vice President of US Quality and Compliance, Phyllis Lambridis, Actavis'

Director of Quality Assurance, Paul Galea, Actavis' Head of Operations, Apurva Patel, and Actavis' former Vice President of Regulatory and Medical Affairs, Jasmine Shah.

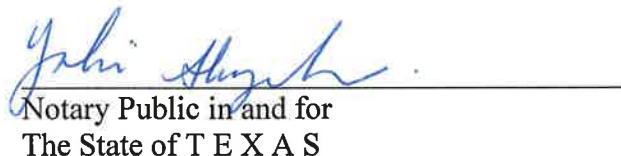
7. Our firm was also involved in briefing a number of legal issues. For example, we prepared the briefing associated with Plaintiffs' Motion to Compel documents and testimony relating to Good Manufacturing Practices audits following Actavis' assertion of the "self-critical analysis privilege," which the Court granted in February 2010.
8. Exhibit A contains a description of the hours expended by members of this firm on common benefit work, as well as unreimbursed expenses incurred in connection with common benefit work. Should the Court wish to see documentation supporting these expenses, it will be provided.
9. One of our MDL cases, Cause No. 2:08-1282; *David Kelch v. Actavis Totowa, LLC, et al.*, was selected as the number one bellwether trial case. The case was set for trial before The Honorable Joseph R. Goodwin beginning January 31, 2011. From the time the case was selected for trial until it was settled in June 2010, much of the time and resources of our firm were dedicated to the Digitek litigation.
10. Work performed on the *Kelch* case involved issues common to all Digitek cases. In preparation for trial, we engaged in voluminous written discovery, consulted with experts and potential experts on a number of occasions, and met with and presented case specific witnesses for deposition. In all, 12 case specific depositions were taken in the *Kelch* case. These depositions required considerable time and travel all over the country, including to California, Nevada and Florida. Exhibit B contains a description of the hours expended by members of this firm on the *Kelch* case.
11. Exhibit C contains an itemized description of the expenses incurred in the *Kelch* case. Settlement funds, less attorneys' fees and expenses, have long since been distributed to the client. However, if and to the extent the Court determines those expenses to be common benefit expenses and orders those expenses to be reimbursed, we will in turn reimburse those expenses to the client.
12. We at Blizzard, McCarthy & Nabers have made a name for ourselves in pharmaceutical litigation by adhering to high standards and displaying a willingness to work in leadership roles toward the successful resolution of complex cases. Our work on Digitek exemplifies our values and continues to provide common benefits.

FURTHER AFFIANT SAYETH NOT."



Edward Blizzard
Blizzard, McCarthy & Nabers, LLP
440 Louisiana, Suite 1710
Houston, Texas 77002
t. 713.844.3750
f. 713.844.3755

SUBSCRIBED AND SWORN TO BEFORE ME on this 11th day of February, 2011.



John Huynh
Notary Public in and for
The State of T E X A S

Exhibit A**In Re Digitek Litigation Common Benefit Time**

Name (Title) Partner (P) Associate (A)	Investigation & Research	Discovery	Litigation Strategy & Analysis	Travel	Settlement	Administrative (PSC)	Pleadings, Briefs & Pretrial Motions	Hours
Ed Blizzard (P)	0.5	113.0	3.0	23.0	14.0	10.0		163.5
Holly Gibson (A)	0.5	87.7		8.0		6.0	20.8	123.0
Sofia Bruera (A)		50.0		8.0	12.0			70.0
Attorney Totals	1.0	250.7	3.0	39.0	26.0	16.0	20.8	356.5

MDL Common Benefit Held Expenses

Date	Travel: Airfare, Ground, Meals, Lodging, etc.	Telephone/Fax/Email	Assessments	Expenses
December 2008			\$25,000.00	\$25,000.00
July 2009	\$1,517.09			\$1,517.09
August 2009	\$1.76			\$1.76
October 2009	\$11,582.81			\$11,582.81
December 2009	\$17,988.20			\$17,988.20
March 2010	\$11,525.98			\$11,525.98
August 2010	\$3,315.49			\$3,315.49
Total Expenses				\$70,931.33

Exhibit B**Bellwether Time: *Kelch v. Actavis Totowa, LLC, et al.***

Date	Attorney/Partner	Description	Hours
9/23/09	Stephen McCarthy (P)	Telephone conference with Ray Moore, counsel for Dr. Swisher, regarding Dr. Swisher's deposition (.5)	0.5
9/23/09	Stephen McCarthy (P)	Review medical records and discovery regarding preparation for deposition of Mr. Kelch (3.5)	3.5
9/23/09	Stephen McCarthy (P)	Telephone conference with Mr. Kelch and Ms. Jennings regarding their depositions (1.0)	1.0
9/24/09	Stephen McCarthy (P)	Review file regarding preparation for deposition of Plaintiff (4.5)	4.5
9/25/09	Stephen McCarthy (P)	Telephone conference with Mr. Kelch regarding his deposition (1.5)	1.5
9/25/09	Stephen McCarthy (P)	Review file, including medical records and discovery responses, regarding preparation for the depositions of Mr. Kelch and Ms. Jennings (4.0)	4.0
9/27/09	Stephen McCarthy (P)	Travel to Reno for depositions; office conference with Mr. Kelch and Ms. Jennings regarding their depositions; review file regarding preparation for depositions (9.0)	9.0
9/28/09	Stephen McCarthy (P)	Take oral depositions of Mr. Kelch and Ms. Jennings; office conference with Mr. Kelch and Ms. Jennings (8.0)	8.0
9/29/09	Stephen McCarthy (P)	Travel from Reno to Houston following depositions (6.5)	6.5
10/2/09	Stephen McCarthy (P)	Review file regarding follow up of Plaintiff's deposition; prepare memo regarding deposition testimony (1.0)	1.0
10/22/09	Stephen McCarthy (P)	Telephone conference with John Arnold regarding his deposition (.5)	0.5
11/9/09	Stephen McCarthy (P)	Telephone conference with Dr. Paige regarding his deposition (.5)	0.5
11/20/09	Stephen McCarthy (P)	Review file regarding obtaining deposition of Mark Kelch (1.0)	1.0
12/4/09	Stephen McCarthy (P)	Telephone conference with Mr. Kelch regarding Defendant's second set of discovery; review file regarding further discovery responses by Plaintiff (1.5)	1.5
TOTAL HOURS FOR STEPHEN McCARTHY			43.0

Date	Attorney/Partner	Description	Hours
10/14/09	Scott Nabers (P)	Travel to and from Indianapolis (4.0) and meet with expert Douglas Zipes, MD (3.0)	7.0
10/20/09	Scott Nabers (P)	Travel to and from Indianapolis (4.0) and meet with expert Douglas Zipes, MD (2.5)	6.5
10/30/09	Scott Nabers (P)	Travel to Los Angeles for deposition of Robert Bryg, MD (3.5); attend pre-deposition meeting with Dr. Bryg (3.0)	6.5
11/2/09	Scott Nabers (P)	Prepare for deposition of Robert Bryg, MD (1.0); attend pre-deposition meeting with Robert Bryg, MD (1.0); attend deposition of Robert Bryg, MD (4.0)	6.0
11/3/09	Scott Nabers (P)	Travel to Mammoth Lakes for deposition of Stephen Swisher, MD and Dr. Dennis Crunk (3.0); prepare for deposition (2.0); attend pre-deposition meeting with Stephen Swisher, MD (1.0); attend deposition of Stephen Swisher, MD (4.0); attend deposition of Dennis Crunk, MD (adjourned to a later date) (1.0)	11.0
1/13/10	Scott Nabers (P)	Travel to Boca Rotan, FL for deposition of Dennis Crunk, MD (2.0); prepare for deposition (2.0); attend pre-deposition meeting with Dr. Crunk (1.5)	5.5
1/14/10	Scott Nabers (P)	Attend pre-deposition meeting with Dr. Crunk (0.5); attend deposition of Dennis Crunk, MD (5.0); travel back to Houston (2.0)	7.5
1/20/10	Scott Nabers (P)	Travel to Reno, NV for depositions of Todd Paige, MD and David Prothro, MD (4.0); prepare for depositions (4.0)	8.0
1/21/10	Scott Nabers (P)	Attend pre-deposition meeting with Todd Paige, MD (0.5); attend deposition of Todd Paige, MD (3.0); attend pre-deposition meeting with David Prothro, MD (0.5); attend deposition of David Prothro, MD (3.0); travel back to Houston (4.0)	11.0
2/9/10	Scott Nabers (P)	Travel to (4.0) and meet with expert Lois Rosenberger (2.0)	6.0
3/9/10	Scott Nabers (P)	Travel to San Diego, CA for deposition of Wayne Hooper, MD (3.5); prepare for deposition (2.0)	5.5
3/10/10	Scott Nabers (P)	Attend deposition of Wayne Hooper, MD (3.5); travel back to Houston (3.5)	7.0
3/28/10	Scott Nabers (P)	Travel to Reno for deposition of Mark Kelch (4.0); attend pre-deposition meeting with Mark Kelch (2.0)	6.0
3/29/10	Scott Nabers (P)	Attend pre-deposition meeting with Mark Kelch (1.0); attend deposition of Mark Kelch (2.5); prepare for deposition of Steven Zell, MD (2.0)	5.5

Date	Attorney/Partner	Description	Hours
3/30/10	Scott Nabers (P)	Attend deposition of Steven Zell, MD (2.5); prepare for depositions of Tatiana Delemus, MD and Warren Thai, MD (4.0)	6.5
3/31/10	Scott Nabers (P)	Attend deposition of Tatiana Delemus, MD (2.5)	2.5
3/31/10	Scott Nabers (P)	Attend deposition of Warren Thai, MD (2.5); travel back to Houston (4.0)	6.5
5/2010	Scott Nabers (P)	Telephone conference with expert Douglas Zipes, MD regarding his expert report (1.0); review and make comments on Dr. Zipes' report (3.5); reviews and make comments on Dr. Rosenberger's report (3.0)	7.5
TOTAL HOURS FOR SCOTT NABERS			122.0
TOTAL ATTORNEY/ PARTNER HOURS			165.0

Date	Attorney/Associate	Description	Hours
5/24/09	Holly W. Gibson (A)	Review and finalize plaintiff's fact sheet	2.0
8/6/09	Holly W. Gibson (A)	Review medical records for completeness; review letter from defense requesting certain depositions; prepare potential witness list including all physicians and determine which physicians we want to depose; prepare letter to defense advising that we intend to depose certain witnesses	8.5
8/7/09	Holly W. Gibson (A)	PSC conference call re Trial Group I cases, including Kelch; begin coordinating contact with Kelch physicians; the telephone conference with cardiologist Robert Bryg re deposition; discuss case-specific written discovery requests in Kelch	5.0
8/10/09	Holly W. Gibson (A)	Prepare letter to Dr. Bryg with Kelch medical records	0.5
8/11/09	Holly W. Gibson (A)	Prepare email to defense counsel advising of our intention to add children as plaintiffs	0.5
8/19/09	Holly W. Gibson (A)	Prepare email to Dr. Tatiana Delemus re her deposition; meeting with Steve McCarthy to discuss deposition scheduling in Kelch; prepare email to defense counsel re update on deposition scheduling in Kelch	3.5
8/20/09	Holly W. Gibson (A)	Telephone conference with defense counsel Vicki Vance re deposition scheduling; receive and prepare	1.0

Date	Attorney/Associate	Description	Hours
		multiple emails to and from Vance re same	
8/25/09	Holly W. Gibson (A)	Prepare requests for production and interrogatories to defendants in Kelch	1.0
8/26/09	Holly W. Gibson (A)	Additional preparation of requests for production and interrogatories to defendants in Kelch	4.5
8/27/09	Holly W. Gibson (A)	Additional preparation of requests for production and interrogatories to defendants in Kelch	2.0
8/31/09	Holly W. Gibson (A)	Receive email from Vance re status a deposition scheduling; respond to same	0.5
9/3/09	Holly W. Gibson (A)	Multiple email exchanges with defense counsel regarding deposition scheduling	1.0
9/4/09	Holly W. Gibson (A)	Prepare letter to Dr. Stephen Swisher regarding scheduling his deposition (0.5); prepare letter to Dr. Robert Bryg confirming his deposition (0.5).	1.0
9/11/09	Holly W. Gibson (A)	Prepare letter to Dr. Dennis Crunk regarding scheduling his deposition (0.5)	0.5
9/16/09	Holly W. Gibson (A)	Receipt and review letter from defense counsel regarding status of deposition scheduling (0.5); prepare response to same (2.0)	2.5
9/18/09	Holly W. Gibson (A)	Receipt and review defendants' discovery requests to client (0.5)	0.5
10/12/09	Holly W. Gibson (A)	Prepare letter to defense counsel for Mylan identifying Digitek prescription NDC #	0.5
10/13/09	Holly W. Gibson (A)	Prepare letter to defense counsel for Actavis identifying Digitek prescription NDC #	0.5
10/15/09	Holly W. Gibson (A)	Prepare objections and responses to defendants' request for admission	3.5
10/23/09	Holly W. Gibson (A)	Receipt and review letter from counsel for Milan regarding results objections to NDC #	0.5
11/6/09	Holly W. Gibson (A)	Receipt and review letter from defense counsel to Mammoth Lakes Hospital requesting medical records from Dr. Dennis Crunk	0.5
11/10/09	Holly W. Gibson (A)	Receipt and review letter from defense counsel regarding deposition testimony of Dr. Bryg (0.5); review deposition transcript of Dr. Bryg and prepare letter to defense counsel for Actavis regarding same (2.0)	2.5
11/11/09	Holly W. Gibson (A)	Receipt and review defendants second set of discovery requests	0.5
11/12/09	Holly W. Gibson (A)	Receipt and review Actavis' responses to Plaintiff's discovery requests	0.5
11/13/09	Holly W. Gibson (A)	Receipt and review letter from defense counsel regarding remaining depositions to be scheduled	0.5
11/16/09	Holly W. Gibson (A)	Prepare letters to defense counsel regarding deficiencies in their discovery responses (3.5);	4.5

Date	Attorney/Associate	Description	Hours
		receipt and review letter from Actavis counsel regarding deposition scheduling (0.5); receipt and review letter from defense counsel requesting re-service of discovery (0.5)	
11/23/09	Holly W. Gibson (A)	Receipt and review letter from counsel for Actavis enclosing medical records from Dr. Dennis Crunk (0.5); review records (0.5)	1.0
12/3/09	Holly W. Gibson (A)	Prepare deposition notice for Rite Aid with subpoena duces tecum	8.0
12/11/09	Holly W. Gibson (A)	Prepare objections and responses to defendants' second interrogatories and request for production (3.0); prepare privilege log (1.0)	4.0
12/23/09	Holly W. Gibson (A)	Receipt and review Actavis' responses to requests for admission	0.5
12/30/09	Holly W. Gibson (A)	Receipt and review letter from counsel for Mylan regarding pill tracing issues	0.5
1/6/10	Holly W. Gibson (A)	Receipt and review letter from counsel for Actavis to Dr. Dennis Crunk regarding his second deposition	0.5
1/7/10	Holly W. Gibson (A)	Telephone conference with counsel for Mylan regarding Rite Aid subpoena and pill tracing issues (0.5); telephone conference with counsel for Actavis regarding written discovery deficiencies (0.5); prepare memo regarding same (0.5)	1.5
1/8/10	Holly W. Gibson (A)	Receipt and review email from counsel for Mylan regarding pill tracing issues and status of Rite Aid production	0.5
1/20/10	Holly W. Gibson (A)	Multiple emails to and from counsel for Mylan regarding Rite Aid's lot tracking and status of document production	1.0
1/25/10	Holly W. Gibson (A)	Receipt and review email from counsel for Mylan with Rite Aid document production	5.0
1/26/10	Holly W. Gibson (A)	Multiple emails to and from defense counsel regarding the rescheduling of deposition of Mark Kelch	1.5
1/27/10	Holly W. Gibson (A)	Telephone conference and email exchanges with counsel for Mylan regarding Rite Aid affidavit	2.0
2/2/10	Holly W. Gibson (A)	Receipt and review letter from M. Moriarty regarding extension of discovery deadline	0.5
2/12/10	Holly W. Gibson (A)	Receipt and review Rite Aid affidavits addressing pill tracing issue	0.5
3/1/10	Holly W. Gibson (A)	Prepare letter to Mark Kelch confirming his deposition	0.5
3/8/10	Holly W. Gibson (A)	Receipt and review email from counsel for Actavis with attached medical records from Airway Medical	1.0

Date	Attorney/Associate	Description	Hours
3/9/10	Holly W. Gibson (A)	Multiple emails to and from defense counsel regarding the deposition of Mark Kelch	2.0
3/16/10	Holly W. Gibson (A)	Multiple emails to and from defense counsel regarding the scheduling of remaining depositions	1.5
6/3/10	Holly W. Gibson (A)	Prepare objections and responses to defendants' third set of discovery requests	3.5
6/4/10	Holly W. Gibson (A)	Finalize objections and responses to defendants' third set of discovery requests	1.5
6/4/10	Holly W. Gibson (A)	Coordinate and prepare general causation expert disclosures	3.5
6/10/10	Holly W. Gibson (A)	Coordinate and prepare specific causation expert disclosures	0.5
6/15/10	Holly W. Gibson (A)	Coordinate and prepare liability expert disclosures	5.0
TOTAL ATTORNEY/ASSOCIATE HOURS			94.5

Exhibit C

Open Expenses Results

Case: Kelch, Bonnie (D) - 4416-44

Case Name: Kelch, Bonnie (D) - 4416-44			Date of Report: August 03, 2010		
Expense Date Incurred	Expense Type	Expense Description	Description/Purpose	Expense Portions Payee	Expense Portions Amount
7/9/2010	Client Advance	Check No. 15237 - cash advance to client, authorized by SPM		Blizzard McCarthy & Nabers	\$1,000.00
				Client Advance Total:	\$1,000.00
6/30/2008	Consultant - Medical	Glenda Grainger - June 2008: Conv. w/atty, to/from Indianapolis to meet with Dr. Zipes, pull and review information about recall and Digitek, review case spreadsheets and medical, conv. w/Connie and JSN, to/from meeting with Dr. Wiener and atty, amend spreadsheets, literature review		Blizzard McCarthy & Nabers	\$2,475.00
10/31/2008	Consultant - Medical	Glenda Grainger- October 2008 Time for Bonnie Kelch: Review file, mtg with expert		Blizzard McCarthy & Nabers	\$125.00
8/31/2009	Consultant - Medical	Glenda Grainger August 2009- Conv. w/ HG and JSN re: depos/treaters		Blizzard McCarthy & Nabers	\$50.00
9/25/2009	Consultant - Medical	Legal Nurse Resources, Inc. Kim Hatten prepare medical chronology of Bonnie Kelch (D)		Blizzard McCarthy & Nabers	\$560.00
9/29/2009	Consultant - Medical	Legal Nurse Resources, Inc. Kim Hatten update medical chronology of Bonnie Kelch (D)		Blizzard McCarthy & Nabers	\$437.50
9/30/2009	Consultant - Medical	Legal Nurse Resources, Inc. Kim Hatten updated medical chronology of Bonnie Kelch (D)		Blizzard McCarthy & Nabers	\$105.00
9/30/2009	Consultant - Medical	Glenda Grainger review of Bonnie Kelch medical records, conv. w/ JSN and SM re: deposition and records, review chronology and expert notes		Blizzard McCarthy & Nabers	\$225.00
10/1/2009	Consultant - Medical	Legal Nurse Resources, Inc. Kim Hatten meeting with attorneys re Bonnie Kelch case and research of same		Blizzard McCarthy & Nabers	\$280.00
10/2/2009	Consultant - Medical	Legal Nurse Resources, Inc. Kim Hatten review of medical records to update medical chronology of Bonnie Kelch (D)		Blizzard McCarthy & Nabers	\$227.50
10/31/2009	Consultant - Medical	Glenda Grainger October 2009- Time Regarding Bonnie Kelch: Review records, conv. with JSN and SM re: depo and records, review chrono and expert notes, pull records for depos of treaters, make folders of exhibits for depos, highlight records for depos of treaters, to/from Indianapolis to meet with Dr. Zipes, meeting with Dr. Zipes and JSN, literature research on case specific issues,		Blizzard McCarthy & Nabers	\$2,575.00

		review and mark articles for atty for depo, conv. w/ Dr. Bryg, literature to Dr. Bryg for depo			
11/30/2009	Consultant - Medical	Glenda Grainger travel to/from LA/Burbank for deposition Dr. Bryg; pre-deposition meeting with Dr. Bryg and JSN; attend deposition of Dr. Bryg; travel to/from Reno; travel to/from Mammoth Lakes for depositions of Drs. Swisher and Crunk; review Mammoth Hospital and Renown Regional records; conv. w/ attys	Blizzard McCarthy & Nabers	\$2,975.00	
12/2/2009	Consultant - Medical	Kim Hatten Digitek research	Blizzard McCarthy & Nabers	\$280.00	
12/31/2009	Consultant - Medical	Glenda Grainger December 2009- Time regarding Bonnie Kelch: Conv. w/ attys and experts	Blizzard McCarthy & Nabers	\$100.00	
1/7/2010	Consultant - Medical	Legal Nurse Resources Inc. Kim Hatten Invoice # 217; updated medical chronology of Bonnie Kelch (D)	Blizzard McCarthy & Nabers	\$420.00	
1/8/2010	Consultant - Medical	Legal Nurse Resources Inc. Kim Hatten Invoice # 217; updated medical chronology of Bonnie Kelch (D)	Blizzard McCarthy & Nabers	\$122.50	
1/31/2010	Consultant - Medical	Glenda Grainger- Time regarding Bonnie Kelch: Research materials for experts, conv. w/ experts, review documents, conv. w/ treaters= 12.25hrs; Attend depositions of Dr. Crunk, Dr. Paige, Dr. Prothro, pre depo meetings with Dr. Paige and Dr. Prothro, review records for depo and pull/prepare exhibits for depos= 23.25hrs; Travel to/from depositions of Dr. Crunk, Dr. Paige, & Dr. Prothro= 15.5hrs	Blizzard McCarthy & Nabers	\$5,100.00	
2/28/2010	Consultant - Medical	Glenda Grainger February 2010- Time regarding Bonnie Kelch: Research materials for experts, conv. w/ experts, review records/research with experts, meetings with experts re: research of CFR/GMP/pharmacokinetics, review FIOA request materials, materials to experts, conv. w/ experts, literature research/pull articles for experts- 14.25 hrs; Review records for depo and pull/prepare exhibits for depos, review CMO/trial deadlines- 1.5 hrs; Travel to/from meetings with experts- 6.25 hrs	Blizzard McCarthy & Nabers	\$2,200.00	
3/10/2010	Consultant - Medical	Glenda Grainger consulting fees for attendance at deposition of Dr. William Hooper in Reno, NV on 03/10/2010 for 3.0 hours.	Deposition of William Hooper, MD	Blizzard McCarthy & Nabers	\$300.00
3/29/2010	Consultant - Medical	Glenda Grainger consulting expenses for attendance at deposition of Mark Kelch on 03/29/2010 in Reno, NV for 2.5 hours		Blizzard McCarthy & Nabers	\$250.00
3/30/2010	Consultant - Medical	Glenda Grainger medical consulting fees for 2.5 hours at deposition of Steven Zell, MD on 03/30/2010	Deposition of Steven Zell, MD	Blizzard McCarthy & Nabers	\$250.00
3/31/2010	Consultant - Medical	Glenda Grainger medical consulting fees for 2.5 hours at deposition of Warren Thai, MD on 03/30/2010.	Deposition of Warren Thai, MD	Blizzard McCarthy & Nabers	\$250.00
3/31/2010	Consultant -	Glenda Grainger medical consulting	Deposition of Tatiana	Blizzard	\$250.00

	Medical	fees for 2.5 hours attendance at the deposition of Tatiana Delemus, MD on 03/31/2010.	Delemus, MD	McCarthy & Nabers	
4/30/2010	Consultant - Medical	Glenda Grainger April 2010- Time Regarding Bonnie Kelch: Conv. w/ Dr. Thompson and Dr. Zipes (experts), materials to expert and conv. w/ Dr. Rosenberger re: lot tracking, conv. w/ attys		Blizzard McCarthy & Nabers	\$125.00
5/29/2010	Consultant - Medical	Glenda Grainger travel time for depositions of Steven Zell, MD, Warren Thai, MD, Tatiana Delemus, MD in California		Blizzard McCarthy & Nabers	\$1,850.00
5/31/2010	Consultant - Medical	Glenda Grainger- Time Regarding Bonnie Kelch: Conv. w. Dr. Thompson and Dr. Zipes (experts), materials to expert, conversations w/ Dr. Rosenberger, conv. w/ attys, literature research for experts, review documents, edit documents		Blizzard McCarthy & Nabers	\$1,150.00
			Consultant - Medical Total:		\$22,682.50
10/7/2009	Copies	Corner Stone Documents Invoice# 17573 Job# Oct 0040 Ordered By: Beatrice Color Copies Letter/Legal		Blizzard McCarthy & Nabers	\$6.50
11/4/2009	Copies	Corner Stone Documents Invoice# 17757 Job# Nov 026 Ordered By: Beatrice Color Copies Letter/Legal		Blizzard McCarthy & Nabers	\$19.49
			Copies Total:		\$25.99
3/19/2010	Courier	Roadrunner Couriers Invoice # 79163 Order ID: 2493830 Origin: BMN Destination: Laminack, Pirtle, & Martinez 5020 Montrose Blvd., Fl 9 Houston, TX 77006-6533 Reference: Kelch 4416		Blizzard McCarthy & Nabers	\$22.00
			Courier Total:		\$22.00
11/20/2009	Depositions	Golkow Litigation Technologies Invoice #36561 Original and one Copy of Transcript for Deposition of Robert Bryg M.D.	Deposition of Robert Bryg, MD	Blizzard McCarthy & Nabers	\$1,917.20
11/20/2009	Depositions	Golkow Technologies transcript for the videotaped deposition of Robert Bryg, M.D. taken on 11/20/2009 in California; Acct. No. C1163	Deposition of Robert Bryg, MD	Blizzard McCarthy & Nabers	\$2,632.20
1/21/2010	Depositions	Golkow Technologies deposition transcript of Todd Paige, MD taken on 1/21/10 in Reno, NV.	Deposition of Todd Paige, MD	Blizzard McCarthy & Nabers	\$842.00
1/21/2010	Depositions	Golkow Technologies deposition transcript of David Prothro, MD taken on 1/21/10 in Sparks, NV	Deposition of David Prothro, MD	Blizzard McCarthy & Nabers	\$549.25
			Depositions Total:		\$5,940.65
8/31/2009	EQ Copies	Equitrac- BMN August 2009 Copy charges		Blizzard McCarthy & Nabers	\$14.52
9/30/2009	EQ Copies	Equitrac- BMN September 2009 Copy		Blizzard McCarthy & Nabers	\$1.08
10/30/2009	EQ Copies	Equitrac- BMN September 2009 Copy		Blizzard McCarthy & Nabers	\$7.74
12/31/2009	EQ Copies	Equitrac-BMN December 2009- Copies		Blizzard McCarthy & Nabers	\$3.72
1/29/2010	EQ Copies	Equitrac- BMN January 2010 Copies		Blizzard McCarthy & Nabers	\$41.76

3/31/2010	EQ Copies	Equitrac- BMN March 2010 Copies	Blizzard McCarthy & Nabers	\$20.04	
			EQ Copies Total:	\$88.86	
10/30/2009	EQ Laser	Equitrac- BMN September 2009 Print	Blizzard McCarthy & Nabers	\$43.80	
			EQ Laser Total:	\$43.80	
3/30/2009	EQ Postage	Equitrac - March 2009 Postage	Blizzard McCarthy & Nabers	\$0.84	
7/31/2009	EQ Postage	Equitrac- BMN July 2009 Disbursement charges	Blizzard McCarthy & Nabers	\$0.88	
9/30/2009	EQ Postage	Equitrac-BMN September 2009 Postage	Blizzard McCarthy & Nabers	\$2.71	
10/30/2009	EQ Postage	Equitrac- BMN September 2009 Postage	Blizzard McCarthy & Nabers	\$31.21	
11/30/2009	EQ Postage	Equitrac- BMN November 2009 Postage	Blizzard McCarthy & Nabers	\$4.54	
1/29/2010	EQ Postage	Equitrac- BMN January 2010 Postage	Blizzard McCarthy & Nabers	\$0.44	
3/31/2010	EQ Postage	Equitrac- BMN March 2010 Disbursement/Postage	Blizzard McCarthy & Nabers	\$0.44	
			EQ Postage Total:	\$41.06	
6/9/2008	Expert & Witness Fees	Retainer Fee for Dr. Douglas Zipes - Cardiologist (meeting with Scott and Glenda)	Blizzard McCarthy & Nabers	\$12,000.00	
11/4/2009	Expert & Witness Fees	Check Requisition Dated 11/4/09 Paid to: Dr. Stephen Swisher Requested By: Steve McCarthy Purpose: Pre Depo Conf.	Deposition of Stephen Swisher, MD	Blizzard McCarthy & Nabers	\$500.00
11/5/2009	Expert & Witness Fees	Time spent for Dr. Robert Bryg to date for review of medical records, preparation for deposition, and deposition.	Expert/Witness fees for Robert Bryg, MD	Blizzard McCarthy & Nabers	\$4,725.00
11/11/2009	Expert & Witness Fees	Expert fees for Dr. Doug Zipes medical consultation meeting: Preparation- 4 hrs Meeting 10/21/09- 2.5 hrs Total: 6.5 hrs @ \$1000/hr	Expert witness fees for Doug Zipes, MD	Blizzard McCarthy & Nabers	\$6,500.00
12/7/2009	Expert & Witness Fees	Robert J. Bryg, MD expert fees for review of deposition testimony and Errata sheet signature	Robert J. Bryg, MD review of deposition testimony and signature on Errata sheet with changes	Blizzard McCarthy & Nabers	\$900.00
1/22/2010	Expert & Witness Fees	Dr. Todd Paige fees for expert medical review, pre-depo meeting, and deposition of Dr. Todd Paige.	Witness fee for Kelch treater, Todd Paige, MD	Blizzard McCarthy & Nabers	\$1,525.00
2/1/2010	Expert & Witness Fees	On Point Advisors, LLC Invoice# 0906 Finder's/Expert fees for Lois Rosenberger, Ph.D. (Regulatory) and Gary Thompson, Ph.D. [QA/GMP/Regulatory] and Gary Thompson, Ph.D. [Pharmacokinetics]	Finder/Expert fees for Lois Rosenberger, Ph.D. (Regulatory) and Gary Thompson, Ph.D. (Pharmacokinetics)	Blizzard McCarthy & Nabers	\$6,000.00
2/8/2010	Expert & Witness Fees	Dr. Lawrence Rice expert retainer for Bonnie Kelch case as Hematology expert. Invoice delivered via email to Glenda Grainger.	Hematology expert retainer, Lawrence Rice, MD	Blizzard McCarthy & Nabers	\$1,800.00
4/1/2010	Expert & Witness Fees	Portion of GA Thompson Consulting retainer attributable to case-specific (Bonnie Kelch) issues [SEE ITEMIZED STATEMENT FOR MARCH 2010]	Blizzard McCarthy & Nabers	\$1,137.50	

5/4/2010	Expert & Witness Fees	GA Thompson Consulting, LLC charges for April 2010- Expert fees re: Bonnie Kelch	Blizzard McCarthy & Nabers	\$5,337.50
5/21/2010	Expert & Witness Fees	January/February 2010 debit against \$10,000 GA Thompson Consulting retainer	Blizzard McCarthy & Nabers	\$4,550.00
5/29/2010	Expert & Witness Fees	DOUGLAS P.ZIPES, M.D. - review of records and preparation of report on Bonnie Kelch (time from 1/13/2010 thru 5/29/2010)	Blizzard McCarthy & Nabers	\$52,440.00
6/4/2010	Expert & Witness Fees	<i>GA Thompson Consulting LLC</i> Revised simulations, draft and revise summary of overall findings, review of papers (MAY 2010 TIME)	Blizzard McCarthy & Nabers	\$4,812.50
6/4/2010	Expert & Witness Fees	<i>GA Thompson Consulting LLC</i> Teleconference, additional simulations and updated summary (JUNE 2010 TIME)	Blizzard McCarthy & Nabers	\$1,312.50
Expert & Witness Fees Total:				\$103,540.00
7/23/2009	Federal Express	Federal Express - Invoice #9-278-89777 Sender: Stephanie Gebhardt Recipient: Harvey L. Kaplan- Shook Hardy & Bacon, LLP Sent: Medical Records Tracking ID: 796800806876	Blizzard McCarthy & Nabers	\$15.97
7/23/2009	Federal Express	Federal Express - Invoice # 9-278-89777 Sender: Stephanie Gebhardt Recipient: Matthew Moriarty- Tucker & Ellis Sent: Medicals Tracking ID: 797787953229	Blizzard McCarthy & Nabers	\$16.08
8/10/2009	Federal Express	Federal Express - Invoice #9-294-19673 Sender: Stephanie Gebhardt Recipient: Robert Bryg, M.D. Sent: Records Tracking ID: 796847697575	Blizzard McCarthy & Nabers	\$21.31
8/28/2009	Federal Express	Federal Express - Invoice #9-318-16418 Sender: Stephanie Gebhardt Recipient: Richard Dean/ Matthew Moriarty Sent: Kelch's RFPs & Rogs Tracking ID: 796902840925	Blizzard McCarthy & Nabers	\$18.75
8/28/2009	Federal Express	Federal Express - Invoice #9-318-16418 Sender: Stephanie Gebhardt Recipient: Shook Hardy & Bacon, LLP Sent: Kelch's RFPs & Rogs Tracking ID: 797890317326	Blizzard McCarthy & Nabers	\$16.59
9/24/2009	Federal Express	Federal Express - Invoice #9-349-16761 Sender: Steve McCarthy Recipient: David Kelch Sent: Complaint for Client's records Tracking ID: 797962811015	Blizzard McCarthy & Nabers	\$23.64
9/28/2009	Federal Express	Federal Express - Invoice #9-349-16761 Sender: Stephanie Gebhardt Recipient: Tucker & Ellis Sent: Dr. Hooper's & UNHS Medicals for Bonnie Kelch Tracking ID: 796976338500	Blizzard McCarthy & Nabers	\$16.55
9/28/2009	Federal Express	Federal Express - Invoice #9-349-16761 Sender: Ed Blizzard/ Stephanie Gebhardt Recipient: Shook, Hardy & Bacon, LLP Sent: Medicals of Bonnie Kelch from Dr. Hooper and UNH Tracking ID: 796976385826	Blizzard McCarthy & Nabers	\$16.44
10/12/2009	Federal Express	Federal Express - Invoice #9-373-28155 Sender: Stephanie Gebhardt Recipient: David Kelch Sent: Verification Page- To be signed and returned Tracking ID: 796022158410	Blizzard McCarthy & Nabers	\$18.06
10/13/2009	Federal Express	Federal Express - Invoice #9-373-28155 Sender: Stephanie Gebhardt Recipient: David Kelch & Tammara Jennings Sent: Transcripts of Depo to review for accuracy- to be signed,	Blizzard McCarthy & Nabers	\$21.81

		notarized, and returned Tracking ID:796026609422		
10/21/2009	Federal Express	Federal Express - Invoice #9-381-26644 Sender: Connie Hale Recipient: Dr. Douglas Zipes Sent: Binders Tracking ID: 796052754469	Blizzard McCarthy & Nabers	\$114.17
11/3/2009	Federal Express	Federal Express - Invoice #9-396-57404 Sender: Stephanie Gebhardt Recipient: Rennillo Court Reporting Sent: errata sheets Tracking ID:796087325466	Blizzard McCarthy & Nabers	\$32.47
11/25/2009	Federal Express	Federal Express - Invoice #9-420-10411 Sender: Stephanie Gebhardt Recipient: Robert Bryg, M.D. Sent: Kelch Records Tracking ID: 793051115643	Blizzard McCarthy & Nabers	\$41.93
12/8/2009	Federal Express	Federal Express - Invoice #9-435-52989 Sender: Robert Bryg Recipient: Stephanie Gebhardt Sent: Bryg Errata Sheets Tracking ID: 793051143746	Blizzard McCarthy & Nabers	\$45.48
12/9/2009	Federal Express	Federal Express - Invoice #9-435-52989 Sender: Stephanie Gebhardt Recipient: Joanne Kohn Sent: Bryg Errata Sheets Tracking ID: 793084698818	Blizzard McCarthy & Nabers	\$40.32
2/12/2010	Federal Express	Federal Express - Invoice #9-504-17286 Sender: Stephanie Gebhardt Recipient: Lawrence Rice, MD Sent: Tracking ID: 798388367507	Blizzard McCarthy & Nabers	\$13.40
2/12/2010	Federal Express	Federal Express - Invoice #9-504-17286 Sender: Stephanie Gebhardt Recipient: Lawrence Rice, MD Sent: Check for Expert Fees & Medical Records for Review Tracking ID:798388367507	Blizzard McCarthy & Nabers	\$13.40
3/8/2010	Federal Express	Federal Express - Invoice #7-017-25861 Sender: Sarah Huynh Recipient: Scott Nabers Sent: Depo Docs Tracking ID: 793334320698	Blizzard McCarthy & Nabers	\$39.90
		Federal Express Total:		\$526.27
11/12/2008	Filing/Service Fees	COURTS/USDC-WV-SD-1 Charleston - Filing Fees	Blizzard McCarthy & Nabers	\$350.00
		Filing/Service Fees Total:		\$350.00
8/19/2009	Investigation	Bob Bartlett services to locate prescribing physician, Warren Thai, M.D.; Inv. # 15264 on 08/19/2009	Locate prescribing physician, Warren Thai, M.D.	Blizzard McCarthy & Nabers \$75.08
				Investigation Total: \$75.08
3/31/2009	Long Distance Phone	Westel - March 2009 Long Distance Phone Charges		Blizzard McCarthy & Nabers \$1.74
7/18/2009	Long Distance Phone	Westel July 2009 Long Distance Phone Charges		Blizzard McCarthy & Nabers \$0.93
8/18/2009	Long Distance Phone	Westel August 2009 Long Distance Phone Charges		Blizzard McCarthy & Nabers \$2.41
9/18/2009	Long Distance Phone	Westel- September 2009 Long Distance Phone Charges		Blizzard McCarthy & Nabers \$3.19
10/18/2009	Long Distance Phone	Westel- October 2009 Long Distance Phone Charges		Blizzard McCarthy & Nabers \$7.14
11/18/2009	Long Distance Phone	Westel- November 2009 Long Distance Phone Charges		Blizzard McCarthy & Nabers \$2.41

12/18/2009	Long Distance Phone	Westel- December 2009 Long Distance Phone Charges	& Nabers	
1/18/2010	Long Distance Phone	Westel Long Distance Phone Charges- January 2010	Blizzard McCarthy & Nabers	\$1.91
2/18/2010	Long Distance Phone	Westel- February 2010 Long Distance Phone Charges	Blizzard McCarthy & Nabers	\$0.46
3/18/2010	Long Distance Phone	Westel- March 2010 Long Distance Phone Charges	Blizzard McCarthy & Nabers	\$0.32
4/18/2010	Long Distance Phone	Westel- April 2010 Long Distance Phone Charges	Blizzard McCarthy & Nabers	\$0.35
5/18/2010	Long Distance Phone	Westel- May 2010 Long Distance Phone Charges	Blizzard McCarthy & Nabers	\$0.44
Long Distance Phone Total:				\$24.14
11/2/2009	Meetings	Marriott Burbank Airport Hotel - Los Angeles, CA - banquet meeting room for Dr. Robert Bryg's deposition - taken by Scott Nabers	Dr. Robert Bryg's deposition	Blizzard McCarthy & Nabers \$444.76
Meetings Total:				\$444.76
8/30/2009	Other	After-hours air-conditioning on Sunday, August 30, 2009, authorized by SPM	Blizzard McCarthy & Nabers	\$162.50
9/27/2009	Other <i>Meetings</i>	Peppermill Reno Banquet Room for SPM for depositions on 9/28/09	Pre-deposition conference and depositions of David Kelch and Tamara Jennings	Blizzard McCarthy & Nabers \$313.01
Other Total:				\$475.51
11/24/2008	Process of Service	Professional Civil Process - Invoice #H81101308 Personally Served Mylan Bertek with Summons, Plaintiff's Original Complaint	Blizzard McCarthy & Nabers	\$85.00
1/26/2009	Process of Service	Professional Civil PRocess - Invoice #H81101309 Personally Served Actavis Totowa LLC with Summons and Complaint on 12/08/08	Blizzard McCarthy & Nabers	\$90.00
1/26/2009	Process of Service	Professional Civil Process - Invoice #H81101312 Personally Served Actavis Elizabeth LLC with Summons and Complaint on 12/8/08	Blizzard McCarthy & Nabers	\$35.00
1/26/2009	Process of Service	Professional Civil Process - Invoice #H81101307 Personally Served UDL Laboratories Inc. with Summons and Complaint on 1/6/09	Blizzard McCarthy & Nabers	\$90.00
3/26/2009	Process of Service	Professional Civil Process - Invoice #H81101315 Personally Served Actavis Inc. with Summons and Complaint on 3/18/09	Blizzard McCarthy & Nabers	\$35.00
4/17/2009	Process of Service	Professional Civil Process - Invoice #H81101310 Personally Served Mylan Pharmaceuticals on 4/2/09 with Summons & Complaint	Blizzard McCarthy & Nabers	\$115.00
4/17/2009	Process of Service	Professional Civil Process - Invoice #H81101311 Personally Served Mylan, Inc. on 4/2/09 with Summons & Complaint	Blizzard McCarthy & Nabers	\$35.00
12/22/2009	Process of Service	Nicoletti & Harris service fees for service on Rite Aid Custodian of Records to appear 1/21/09 for deposition.	Service of process for Rite Aid Corporation Custodian of Records.	Blizzard McCarthy & Nabers \$205.00

			Process of Service Total:	\$690.00
3/26/2009	Records	Charlotte Smith Reporting - Invoice #675641 VA Sierra Nevada Health Care System (Affidavit of No Records for Bonnie L. Kelch) 1000 Locust St. Reno, NV 89502	Blizzard McCarthy & Nabers	\$31.09
4/23/2009	Records	Charlotte Smith Reporting - Invoice #676248 Mammoth Hospital (Medical Records for Bonnie L. Kelch) P.O. Box 660 Mammoth Lakes, CA 93546	Blizzard McCarthy & Nabers	\$60.32
6/4/2009	Records	Charlotte Smith Reporting Invoice # 676809 Renown Regional Medical Center (Medical Records of Bonnie Kelch) 1155 Mill Street Reno, NV 89502	Blizzard McCarthy & Nabers	\$418.04
6/9/2009	Records	Charlotte Smith Reporting Invoice # 676858 Rite Aid Corp. (Pharmacy Records of Bonnie Kelch) PO Box 3165 Harrisburg, PA 17105	Blizzard McCarthy & Nabers	\$91.12
7/7/2009	Records	Charlotte Smith Reporting Invoice # 677257 Northern Inyo Hospital (Medical records of Bonnie Kelch) 150 Pioneer Ln. Bishop, CA 93514	Blizzard McCarthy & Nabers	\$46.39
8/18/2009	Records	Charlotte Smith Reporting Invoice # 677661 Northern Inyo Hospital (Billing records of Bonnie Kelch) 150 Pioneer Ln. Bishop, CA 93514	Blizzard McCarthy & Nabers	\$59.54
8/18/2009	Records	Charlotte Smith Reporting Invoice # 677662 Mammoth Hospital (Billing records of Bonnie Kelch) PO Box 660 Mammoth Lakes, CA 93546	Blizzard McCarthy & Nabers	\$76.04
8/24/2009	Records	Charlotte Smith Reporting Invoice# 677695 Renown Regional Medical Center (Billing records of Bonnie Kelch) 1155 Mill St. Reno, NV 89502	Blizzard McCarthy & Nabers	\$72.79
8/25/2009	Records	Charlotte Smith Reporting -Invoice #677714 Rancho Sierra Medical Group (Medical records of Bonnie Kelch) 452 Old Mammoth Rd Suite R Mammoth Lakes, CA 93546	Blizzard McCarthy & Nabers	\$94.69
8/27/2009	Records	Charlotte Smith Reporting Invoice #677743 University Health System (Medical records of Bonnie Kelch) 1500 East 2nd St. Suite 302 Reno, NV 89502	Blizzard McCarthy & Nabers	\$111.27
8/31/2009	Records	Recordtrak First View Invoice for records on Butson, Kelch, Robertson, Smith, and Temple.	Blizzard McCarthy & Nabers	\$30.00
9/9/2009	Records	Charlotte Smith Reporting Invoice #677799 Rancho Sierra Medical Group (Billing Records of Bonnie Kelch) 452 Old Mammoth Rd Suite R Mammoth Lakes, CA 93546	Blizzard McCarthy & Nabers	\$65.84
10/6/2009	Records	RecordTrak Invoice# 5033650 Fees for Records of Digitek Cases: Kelch, Robertson, Smith, and Temple	Blizzard McCarthy & Nabers	\$60.00
11/3/2009	Records	RecordTrak Invoice #5038465 'first look' fees for the review of records for Digitek clients Bonnie Kelch and George Robertson.	Blizzard McCarthy & Nabers	\$60.00
11/4/2009	Records	Charlotte Smith Reporting Invoice# 678079 Mammoth Hospital (Release of Information) PO BOX 660 Mammoth Lakes, CA 93546	Blizzard McCarthy & Nabers	\$85.49
11/20/2009	Records	Charlotte Smith Reporting Invoice #678204 Dennis Crunk (Medical records of David Kelch) 85 Sierra	Blizzard McCarthy & Nabers	\$60.68

		Springs Dr. Mammoth Lakes, CA 93546			
12/7/2009	Records	RecordTrak charges for Dr. Robert Bryg and University Health System records	RecordTrak charges for Dr. Robert Bryg and University Health System records.	Blizzard McCarthy & Nabers	\$30.00
1/14/2010	Records	Recordtrak Invoice # 5049015 Charges for ordering copies of records for Digitek clients: Burcham, Earle, Kelch, Patel, Robertson, Shavies, Sprague, and Williams	RecordTrak orders for Digitek clients	Blizzard McCarthy & Nabers	\$45.00
5/10/2010	Records	RecordTrak Invoice# 5065579 Ordersof Medical Records for Digitek, plaintiffs: Bolin, Doucet, Kelch, Patel, Stanczyk, Teel, Watson, Williams, and Windley		Blizzard McCarthy & Nabers	\$15.00
6/1/2010	Records	RecordTrak orders for Violet Bolin, Bonnie Kelch, Eva Watson, Richard Windley.		Blizzard McCarthy & Nabers	\$15.00
			Records Total:		\$1,528.30
4/7/2010	Research	Pacer Service Center- Invoice 4/7/2010 Research Charges for Billing Cycle 1/1/10 - 3/31/10		Blizzard McCarthy & Nabers	\$34.72
			Research Total:		\$34.72
6/10/2008	Travel - Airfare	Continental Airlines Airfare for JSON from HOU-INDIANAPOLIS-HOU Ticket #00575124764631 Date of Departure: 6/10/08	Case Review and Expert meeting with Dr. Zipes.	Blizzard McCarthy & Nabers	\$1,124.49
6/10/2008	Travel - Airfare	Continental Airlines Airfare for Glenda Grainger from HOU-INDIANAPOLIS-HOU Ticket #00575124764664 Date of Departure: 6/10/08	Case Review and Expert meeting with Dr. Zipes	Blizzard McCarthy & Nabers	\$1,124.49
10/10/2008	Travel - Airfare	Continental Airlines Airfare for Glenda Grainger from HOU-INDIANAPOLIS-HOU Date of Departure: 10/13/08 Ticket #00575222718814	Meeting with Dr. Zipes	Blizzard McCarthy & Nabers	\$969.50
10/13/2008	Travel - Airfare	Continental Airlines Airfare for JSON from HOU-INDIANAPOLIS-HOU Date of Departure: 10/13/08 Ticket #00575222718825	Meeting with Dr. Zipes	Blizzard McCarthy & Nabers	\$969.50
7/15/2009	Travel - Airfare	Continental Airlines airfare for Ed from Houston, TX to Philadelphia, PA to Newark, NJ to Houston, TX; Ticket No. 0057538324836; Depart 7/15/09; Return 7/16/09	Paxil Status Conference and Digitek PSC Trial Selection Meeting	Blizzard McCarthy & Nabers	\$647.85
9/27/2009	Travel - Airfare	Southwest Airlines airfare for SPM from HOU-RENO Date of Departure: 9/27/09 Return Date: 9/29/09 (changed from 9/30/09) Ticket #5262154703925	Pre-deposition conference and depositions of David Kelch and Tamara Jennings	Blizzard McCarthy & Nabers	\$593.90
1/13/2010	Travel - Airfare	Airfare for JSON From Houston to Philadelphia ticket # 0057836036456 Date If Departure: 1/12/10 Deposition of Dr. Crunk (Kelch); Paxil Hearing (General)		Blizzard McCarthy & Nabers	\$912.80
1/13/2010	Travel - Airfare	Airfare for GG From Houston to Philadelphia ticket # 0057836036457 Deposition of Dr. Crunk (Kelch); Paxil Hearing (General)		Blizzard McCarthy & Nabers	\$912.80
1/18/2010	Travel - Airfare	Airfare for JSON From Houston to Denver to Reno Ticket # 0057836036483 Date of Departure: 1/18/10 Depositions of Dr. Protheo and Dr. Pagine		Blizzard McCarthy & Nabers	\$2,082.30
1/18/2010	Travel - Airfare	Airfare for JGG From Houston to Denver to Reno Ticket		Blizzard McCarthy	\$2,082.30

		#0057836036485 Date of Departure: 1/18/10 Depositions of Dr. Protheo and Dr. Pagie	& Nabers		
3/11/2010	Travel - Airfare	Airfare for JSN From Houston to San Diego Ticket # 0057841206714 Date of Departure: 3/11/10 Depositions of Plaintiff	Blizzard McCarthy & Nabers	\$617.70	
3/11/2010	Travel - Airfare	Airfare for GG From Houston to San Diego Ticket # 0057841206715 Date of Departure: 3/11/10 Depositions of Plaintiff	Blizzard McCarthy & Nabers	\$617.70	
3/27/2010	Travel - Airfare	Airfare for JSN From Houston to Denver to Reno to SLC; Ticket # 0057836036845 Date of Departure: 3/26/10 Depositions of Kelch and doctors	Blizzard McCarthy & Nabers	\$1,649.30	
3/27/2010	Travel - Airfare	Airfare for GG From Houston to San Diego Ticket # 0057841206857 Date of Departure: 3/26/10 Depositions of Kelch and doctors	Blizzard McCarthy & Nabers	\$1,639.30	
3/29/2010	Travel - Airfare	United Airlines airfare for Mark Kelch deposition; 3/29/2010 depart San Francisco, CA; return 3/30/2010; Ticket # 7841206740; Flight 6840	Deposition of Mark Kelch	Blizzard McCarthy & Nabers	\$545.80
			Travel - Airfare Total:	\$16,489.73	
9/27/2009	Travel - Airport Parking	SPM- Reimbursement for airport parking fees- Trip to Rno, NV for pre- depo conference and deposition 9/27/09- 9/29/09	Blizzard McCarthy & Nabers	\$51.00	
1/22/2010	Travel - Airport Parking	Parking and tips while staying at the Beverly Hills Hotel for depo of Dr. Byrg.	Blizzard McCarthy & Nabers	\$40.00	
1/28/2010	Travel - Airport Parking	IAH Airport \$25.00	Blizzard McCarthy & Nabers	\$25.00	
2/10/2010	Travel - Airport Parking	Airport parking for Deposition of Dr. Crunk	Blizzard McCarthy & Nabers	\$20.00	
			Travel - Airport Parking Total:	\$136.00	
2/10/2010	Travel - Cabs, Ground Transportation	Parking & Tips while staying at the Ritz Carlton for deposition of Dr. Crunk.	Blizzard McCarthy & Nabers	\$25.00	
			Travel - Cabs, Ground Transportation Total:	\$25.00	
6/11/2008	Travel - Lodging	Lodging for JSN at The Conrad Hotel in Indianapolis, IN	Meeting with Dr. Zipes and New Client Meeting with Robin Baker	Blizzard McCarthy & Nabers	\$781.03
10/15/2008	Travel - Lodging	Lodging for JSN Arrival date: 10/13/08 Departure date: 10/14/08		Blizzard McCarthy & Nabers	\$746.12
10/15/2008	Travel - Lodging	Lodging for GG Arrival date: 10/13/08 Departure date: 10/14/08	Expert meeting with Dr. Zipes	Blizzard McCarthy & Nabers	\$300.44
9/27/2009	Travel - Lodging	Atlantis Casino Resort - Reno for lodging for David Kelch and Tammara Jennings from 9/27/09 to 9/28/09	Pre-deposition conference and depositions of David Kelch and Tammara Jennings	Blizzard McCarthy & Nabers	\$158.20
9/27/2009	Travel - Lodging	Peppermill Reno for lodging for SPM from 9/27/09 to 9/29/09	Pre-deposition conference and depositions of David Kelch and Tammara Jennings	Blizzard McCarthy & Nabers	\$511.04
11/2/2009	Travel - Lodging	Marriott Burbank Airport Hotel - Los Angeles, CA - hotel accommodation for Scott Nabers (depo of Dr. Robert Bryg)	Dr. Robert Bryg's deposition	Blizzard McCarthy & Nabers	\$196.90
11/2/2009	Travel -	CREDIT: DO NOT CHARGE CLIENT -	Blizzard	(\$196.90)	

	Lodging	JSN did not show - Marriott Burbank Airport Hotel - Los Angeles, CA - hotel accommodation for Scott Nabers (depo of Dr. Robert Bryg)	McCarthy & Nabers	
1/14/2010	Travel - Lodging	Lodging for JSN & G.Grainger, at the Ritz Carlton, Ft. Lauderdale while there for Dr. Crunk deposition.	Blizzard McCarthy & Nabers	\$1,136.49
1/21/2010	Travel - Lodging	Lodging for JSN & G. Grainger at the Peppermill, Reno, NV while ther for depositions of Dr. Paige, Prothno, and Delemus.	Blizzard McCarthy & Nabers	\$770.24
1/23/2010	Travel - Lodging	Lodging for JSN & G.Grainger, at the Grand Sierra resort, Reno, NV while ther for depositions of Drs. Paige, Prothno, and Delemus.	Blizzard McCarthy & Nabers	\$1,141.30
2/12/2010	Travel - Lodging	Lodging for JSN & G.Grainger at the Cincinnati while there for meeting with Expert Lois Rosenberger.	Blizzard McCarthy & Nabers	\$975.95
3/4/2010	Travel - Lodging	Lodging for JSN & G.Grainger, at the Hotel Parisis while in LaJolla for depositions.	Blizzard McCarthy & Nabers	\$418.80
3/30/2010	Travel - Lodging	Lodging for JSN & G.Grainger, at the Grand Sierra Resort while in Reno for Kelch Depos.	Blizzard McCarthy & Nabers	\$319.57
3/31/2010	Travel - Lodging	Lodging for JSN & G.Grainger, at the Grand Sierra Resort while in Reno for depositions.	Blizzard McCarthy & Nabers	\$1,848.82
Travel - Lodging Total:				\$9,108.00
6/10/2008	Travel - Meals	Dinner for JSN and Co. at The Capital Grille Restaurant Indianapolis, IN	Meeting with Dr. Zipes	Blizzard McCarthy & Nabers \$436.28
6/18/2008	Travel - Meals	Dinner for JSN and co at The Ivy Los Angeles, CA	Meeting with Dr. Wiener	Blizzard McCarthy & Nabers \$230.25
6/18/2008	Travel - Meals	The Beverly Hills Hotel - Dinner for JSN and GG	1/2 Meeting with Dr. Graham (L.A. - Paxil) 1/2 Meeting with Conrad Murray (L.V. - Digitek) & Meeting with Issac Weiner (L.A. - Digitek)	Blizzard McCarthy & Nabers \$76.09
10/13/2008	Travel - Meals		Indianapolis,IN	Blizzard McCarthy & Nabers \$102.84
1/13/2010	Travel - Meals	Meal for JSN & G.Grainger, at Cheesecake in Boca Raton while there for Deposition of Dr. Crunk		Blizzard McCarthy & Nabers \$140.86
1/20/2010	Travel - Meals	Meal for JSN & G.Grainger, at Paradise Bakery & Cafe in Denver while there for depositions		Blizzard McCarthy & Nabers \$27.35
1/20/2010	Travel - Meals	Meal for JSN & G.Grainger at Rapscallion restaurant while there for depositions of Drs. Prothno, Paige and Delmus.		Blizzard McCarthy & Nabers \$992.31
1/21/2010	Travel - Meals	Meal for JSN & G.Grainger at Olive Garden in Reno while there for depositions.		Blizzard McCarthy & Nabers \$35.84
1/21/2010	Travel - Meals	Meal for JSN & G.Grainger, at Olive Garden in Reno while there for depositions.		Blizzard McCarthy & Nabers \$35.84
2/10/2010	Travel - Meals	Meal for JSN & G.Grainger, at Skyline Chili while there for meeting with Expert Louis Rosenberg.		Blizzard McCarthy & Nabers \$35.17
3/9/2010	Travel - Meals	Meal for JSN & G.Grainger, at George's in La Jolla, CA while there for depositions of pulmonologist.		Blizzard McCarthy & Nabers \$318.98

3/10/2010	Travel - Meals	Meal for JSN & G.Grainger, at CPK in San Diego, CA while there for depositions of pulmonologist.	Blizzard McCarthy & Nabers	\$37.90
3/30/2010	Travel - Meals	Meal for JSN & G.Grainger, at Paradise Bakery & Cafe in Denver, while there for depositions.	Blizzard McCarthy & Nabers	\$27.35
Travel - Meals Total:				\$2,497.06
6/10/2008	Travel - Misc. Incidentals	Parking/Valet for JSN and GG in Indianapolis, IN	Meeting with Dr. Zipes	Blizzard McCarthy & Nabers \$15.00
Travel - Misc. Incidentals Total:				\$15.00
6/10/2008	Travel - Rental Car	Hertz Rental Car for JSN and Glenda Gralnger in Indianapolis, In Rental Date: 6/10/08 Return Date: 6/12/08	Case review and Expert meeting with Dr. Zipes	Blizzard McCarthy & Nabers \$594.36
1/21/2010	Travel - Rental Car	For JSN and G.Grainger in Reno, NV Rental: 1/20/10 Return: 1/21/10 Agreement # 102373434 Depositions of Drs. Paige, Prothno, and Delemus		Blizzard McCarthy & Nabers \$231.21
3/23/2010	Travel - Rental Car	For JSN and G.Grainger in Reno Rental: 3/21/10 Return: 3/23/10 Agreement # 141556914 Deposition of Beth Peck		Blizzard McCarthy & Nabers \$215.28
Travel - Rental Car Total:				\$1,040.85
11/20/2009	Videographer	Golkow Litigation Technologies Invoice #36564 Video Servicesfor Deposition of Robert Bryg M.D.		Blizzard McCarthy & Nabers \$715.00
11/23/2009	Videographer	Rennillo Depositions & Discovery video transcript of Bonnie Kelch treater, Stephen Swisher, MD taken on 11/03/09	Deposition of Stephen Swisher, MD	Blizzard McCarthy & Nabers \$195.00
2/23/2010	Videographer	Golkow Technologies video services for deposition of Todd Paige, MD on 1/21/10	Deposition of Todd Paige, MD	Blizzard McCarthy & Nabers \$605.00
2/23/2010	Videographer	Golkow Technologies video services for the deposition of David Prothro, MD on 1/21/10 in Sparks, NV	Deposition of David Prothro, MD	Blizzard McCarthy & Nabers \$532.50
Videographer Total:				\$2,047.50
Blizzard McCarthy & Nabers Total:				\$168,892.78
Grand Total:				\$168,892.78